

**UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW MEXICO**

In re:

ROMAN CATHOLIC CHURCH OF THE  
ARCHDIOCESE OF SANTA FE, a New Mexico  
corporation sole,

Debtor.

Chapter 11

Case No. 18-13027-t11

**FINAL APPLICATION FOR ALLOWANCE AND PAYMENT OF  
PROFESSIONAL COMPENSATION AND REIMBURSEMENT OF EXPENSES BY  
PACHULSKI STANG ZIEHL & JONES LLP FOR THE PERIOD FROM  
DECEMBER 18, 2018 THROUGH FEBRUARY 16, 2023, INCLUDING THE  
THIRD FEE PERIOD OF NOVEMBER 1, 2021 THROUGH FEBRUARY 16, 2023**

Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel for the Official Committee of Unsecured Creditors (the “Committee”) of the Roman Catholic Church of the Archdiocese of Santa Fe (the “Debtor”), hereby files its *Final Application for Allowance and Payment of Professional Fees and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP for the Period From December 18, 2018 through February 16, 2023* (the “Application”) pursuant to 11 U.S.C. § 330, Federal Rule of Bankruptcy Procedure 2016, NM LBR 2016-1, the United States Trustee’s *Operating Guidelines and Reporting Requirements for Debtors in Possession and Trustees*, revised June 11, 2012 (and including any further amendments) (the “UST Guidelines”), and the *Order Authorizing and Approving the Retention of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors* [Docket No. 60], entered on January 4, 2019. This Application is supported by: (1) the Declaration of James I. Stang, attached at Exhibit A, in which Mr. Stang, a partner of PSZJ, has verified the statements PSZJ has made in the Application, and has confirmed PSZJ’s compliance with 11 U.S.C. § 504,

Federal Rule of Bankruptcy Procedure 2016, NM LBR 2016-1, and the UST Guidelines; (2) Exhibits B - E attached to the Application, which describe PSZJ's professional services and expenses incurred during the Final Fee Period; and (3) the entire record before the Court in the above-captioned case. In support of its Application, PSZJ respectfully states:

### **Relief Requested**

1. Pursuant to this Application, PSZJ requests that the Court enter an order allowing on a final basis PSZJ's fees in the amount of \$2,872,748.75<sup>1</sup> and expenses in the amount of \$83,542.02 incurred during the period December 18, 2018 through February 16, 2023 (the "Final Fee Period") for a total final allowed amount of \$2,956,290.77, and ordering the Debtor to pay such amounts, less amounts paid. The Final Fee Period includes fees in the amount of \$634,885.75 and expenses in the amount of \$35,556.01, for a total amount of \$670,441.76 incurred during the period November 1, 2021 through February 16, 2023 (the "Third Fee Period"). The fees and costs incurred during the Third Fee Period were not included in any prior fee application. This Application presents a core proceeding over which the Court has jurisdiction to enter a final decision pursuant to 28 U.S.C. § 157(a)-(b) and 28 U.S.C. § 1334.

### **General Background**

2. On December 3, 2018 (the "Petition Date"), the Debtor commenced its chapter 11 case by filing a voluntary petition for relief under chapter 11 of Title 11 of the United States Code (as amended from time to time, the "Bankruptcy Code"). The Debtor was

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<sup>1</sup> This amount includes an additional reduction of \$742.50 due to a time entry erroneously billed to Seminary Transfer task code billed in the July 2022 bill.

authorized to operate its business as a debtor-in-possession. No trustee or examiner was appointed in this chapter 11 case.

3. On or about December 18, 2018, the United States Trustee (the “U.S. Trustee”) appointed the Official Committee of Unsecured Creditors (the “Committee”) to represent the Debtor’s unsecured creditors. *See Appointment of a Committee of Unsecured Creditors in a Chapter 11 Case* [Docket No. 53]. The Committee is comprised of nine (9) survivors of sexual abuse by individuals for whom the Debtor was responsible. No other Committee has been appointed in this case.

4. On December 26, 2018, the Committee filed an application with the Court for authorization to employ PSZJ pursuant to Bankruptcy Code sections 327 and 1102, and Federal Rule of Bankruptcy Procedure 2014. *See Application of the Official Committee of Unsecured Creditors for Entry of an Order, Pursuant to 11 U.S.C. § § 327 and 1103, and Fed. R. Bank. P. 2014, Authorizing and Approving the Employment and Retention of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors Effective December 18, 2018* [Docket No. 54] (the “PSZJ Employment Application”).

5. On January 4, 2019, the Court entered an order authorizing the Committee to employ PSZJ as counsel effective as of December 18, 2018. *See Order Authorizing and Approving the Retention of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors* [Docket No. 60] (the “PSZJ Employment Order”).

6. Pursuant to the PSZJ Employment Order, upon Court approval, the Debtor was authorized to pay PSZJ interim compensation in the amount of 75% of billed fees and 100% of reimbursable costs on paid fees and costs. *See PSZJ Employment Order*, ¶ 3. Such awards are subject to final approval by this Court.

### **Case Status**

7. The Debtor commenced its Case to address its liability for sexual abuse perpetrated by priests and others for whom the Diocese was responsible. During the Final Fee Period, PSZJ made efforts to understand claims against the Debtor and the assets available to pay those claims. The objective of these efforts was to negotiate a plan of reorganization that embodied a settlement of sexual abuse claims asserted against the Debtor or, if necessary, to litigate matters that clarify the scope of the Debtor's assets or recover assets to benefit the estate. These tasks primarily consisted of: analyzing documents produced by the Debtor and other entities; reviewing the Debtor's assets; assessing the value of the Debtor's assets; engaging in litigation with the Debtor and other parties; reviewing and analyzing the Debtor's insurance policies; negotiating nondisclosure agreements with the Debtor and other entities; preparing for and participating in mediation sessions with the Debtor and other entities; meeting with the Committee and State Court Counsel regularly to advise them of various matters in the chapter 11 case; and advising the Committee regarding pleadings, litigation, claims and documents relating to the Debtor's chapter 11 case. In addition, the Firm performed work negotiating with the Debtor and other interested parties regarding the form of a Plan of Reorganization.

8. A Plan of Reorganization was confirmed in this case by order dated December 28, 2022 [Docket No.1214]. The Plan has an Effective Date of February 16, 2023 pursuant to the *Corrected Notice of Effective Date* [Docket No. 1251].

### **Prior Compensation**

9. This Application is the third and final application that PSZJ has filed in this case for allowance and payment of professional fees and reimbursement of expenses.

10. PSZJ filed and served a First Interim fee application covering the period December 18, 2018 through September 30, 2019 (“First Interim Fee Period”) [Docket No. 283] requesting \$402,065.00 in fees and \$10,480.04 in expenses. By its Order Approving the First Interim Application (“First Interim Fee Order”), filed February 16, 2022, the Court approved the requested fees and costs on an interim basis [Docket No. 942]. A copy of the First Interim Fee Order is attached as Exhibit F.

11. PSZJ filed and served a Second Interim fee application covering the period October 1, 2019 through October 31, 2021 (“Second Interim Fee Period”) [Docket No. 916] requesting \$1,845,843.00 in fees and \$39,353.58 in expenses. The Court approved a *Stipulated Order*, filed February 7, 2022, reducing the fees by \$10,045.00 and the expenses by \$1,847.61 [Docket No. 939] (“Stipulated Order”). A copy of the Stipulated Order is attached as Exhibit G.

<b>Interim Fee Application</b>	<b>Amount of Fees Requested</b>	<b>Amount of Costs Requested</b>	<b>Amount of Fees Allowed on an Interim Basis</b>	<b>Amount of Costs Allowed on an Interim Basis</b>
First Interim Fee Application covering the period December 18, 2018 through September 30, 2019	\$402,065.00	\$10,480.04	\$402,065.00	\$10,480.04
Second Interim Fee Application covering the period October 1, 2019 through October 31, 2021	\$1,845,843.00	\$39,353.58	\$1,835,798.00 <sup>2</sup>	\$37,505.97 <sup>3</sup>
Third Fee Period (November 1, 2021 through February 16, 2023)	\$635,628.25	\$35,556.01	\$0.00	\$0.00
Reductions:	-\$10,787.50	-\$1,847.61		
Totals:	\$2,872,748.75	\$83,542.02		

<sup>2</sup> This amount reflects a reduction of \$10,045.00 to fees in the Stipulated Order to 2<sup>nd</sup> Interim Fee Application.

<sup>3</sup> This amount reflects a reduction of \$1,847.61 to expenses in the Stipulated Order to 2<sup>nd</sup> Interim Fee Application.

**Summary of PSZJ'S Legal Services and  
Expenses Incurred During the Final Fee Period**

12. Detail regarding PSZJ's fees and costs for the First and Second Interim Fee Periods, that is, the period December 18, 2018 through October 31, 2021, are in the First and Second Interim fee applications, including invoices attached as exhibits to those applications, filed with the Court [Docket Nos. 283 and 916]. PSZJ also incurred fees and costs for the Third Fee Period of November 1, 2021 through February 16, 2023. Exhibit B includes invoices for fees and costs incurred during the Third Fee Period. The fees and costs for the Third Fee Period have not been the subject of any prior interim fee application.

13. PSZJ maintains contemporaneous records of the time it expends for professional services it performs and expenses it incurs in connection with this case. PSZJ maintains these detailed records in the ordinary course of its business.

14. By this Application and pursuant to the PSZJ Employment Order, PSZJ seeks (a) final allowance of all fees and costs incurred during the Final Fee Period, including the Third Fee Period, and (b) payment of 100% of its fees, in the amount of \$2,872,748.75, plus 100% of its expenses, in the amount of \$83,542.02, for a total of \$2,956,290.77 less amounts paid during the Final Fee Period. PSZJ notes that its fees and expenses are those that PSZJ customarily charges to other clients in the ordinary course of its practice, except for the reduction of all of its attorneys' hourly billing rates to a maximum of \$675.00 per hour.

15. To assist the Court in its review of PSZJ's fees and expenses: Exhibit B contains PSZJ's invoices for the Third Fee Period; Exhibit C contains a summary of PSZJ's professionals for Third Fee Period and the Final Fee Period, Exhibit D contains a summary of

PSZJ's fees for Third Fee Period and the Final Fee Period separated into subject matter categories relating specifically to this chapter 11 case; and Exhibit E contains a summary of expenses incurred by PSZJ by category for the Third Fee Period and the Final Fee Period.

**Summary of Legal Services Performed during the Third Fee Period**

16. Set forth below is a summary of legal services provided by PSZJ during the Third Fee Period of November 1, 2021 through February 16, 2023. Such services are described in detail in the invoices attached as Exhibit B and such invoices are incorporated herein by reference for all purposes. PSZJ sometimes billed for similar services in several difference categories. Such billing did not result in any duplication of services, or charges for such services.

**A. Asset Disposition:**  
**0.30 Hours Expended and \$202.50 of Fees Incurred**

17. Work in this category relates to services performed by PSZJ regarding asset sales and disposition. During the Third Fee Period, PSZJ, among other things: (1) reviewed and analyzed issues regarding a retreat center auction; and (2) corresponded regarding asset disposition issues.

**B. Appeals:**  
**7.60 Hours Expended and \$5,130.00 of Fees Incurred**

18. Work in this category relates to services performed by PSZJ relating to appellate issues. During the Third Fee Period, PSZJ, among other things: (1) monitored the docket and attended to issues on appeal; (2) performed work regarding a stipulation to further stay litigation and appeals; (3) attended to scheduling issues; (4) reviewed and analyzed status

report issues; (5) performed work regarding a status report; (6) reviewed and analyzed status letters to the Court from the Committee and the Debtor; (7) reviewed and analyzed an order for continuation of deadlines; (8) reviewed and analyzed appellate court notices; (9) reviewed and analyzed issues regarding notices of appearance, and performed work regarding a notice of appearance; and (10) conferred and corresponded regarding appellate issues.

**C. Bankruptcy Litigation\Litigation:  
23.50 Hours Expended and \$15,492.50 of Fees Incurred**

19. This category relates to services provided by PSZJ regarding litigation matters. During the Third Fee Period, PSZJ, among other things: (1) prepared for and attended a telephonic conference with State Court Counsel on October 26, 2021 regarding an arbitration motion; (2) reviewed and analyzed issues regarding a stipulation relating to sale of assets by a trust; (3) reviewed and analyzed continued status conference issues; (4) reviewed and analyzed litigation and mediation strategy issues; (5) reviewed and analyzed issues regarding status reports; (6) reviewed and analyzed issues regarding an extension of property litigation deadline; (7) reviewed and analyzed a motion to seal insurance complaint; (8) performed research; (9) performed work regarding an objection to motion to file under seal; (10) performed work regarding a motion to dismiss Chapter 11 case; (11) reviewed and analyzed issues regarding scheduling conference statements; (12) reviewed and analyzed deadline issues; (13) reviewed and analyzed stipulations regarding further continuance of bankruptcy status conference and scheduling conference; (14) performed work regarding notice issues; (15) reviewed and analyzed issues regarding New Mexico insurance law; and (16) corresponded and conferred regarding litigation issues.



**D. Case Administration:**  
**0.60 Hours Expended and \$377.00 of Fees Incurred**

20. This category relates to case administration matters. During the Third Fee Period, PSZJ, among other things: (1) reviewed and analyzed a stipulation and appellate docket; (2) attended to scheduling issues; (3) attended to deadline issues; and (4) performed work regarding notifying claimants about updated mailing addresses.

**E. Claims Objection/Administration:**  
**65.10 Hours Expended and \$33,862.50 of Fees Incurred**

21. This category relates to services provided by PSZJ regarding administering, reviewing, and assessing claims against the Debtor. During the Third Fee Period, PSZJ, among other things: (1) reviewed and analyzed issues regarding the impact of late-filed claims on creditor recoveries; (2) reviewed and analyzed claims for duplicate claims filed in other bankruptcy cases; (3) reviewed and analyzed late-filed claim treatment issues; (4) reviewed and analyzed late-filed claims; (5) reviewed and analyzed a motion to file information on late-filed claims under seal; (6) reviewed and analyzed issues regarding a late-filed claim motion; (7) performed work regarding an objection to a late-filed claim motion; (8) performed work regarding a memorandum to the Committee regarding the status of late-filed claims; (9) prepared for and attended telephonic conferences on October 28, 2022 with attorneys for the Debtor and with State Court Counsel regarding late-filed claim issues; (10) performed work regarding a stipulation relating to late-filed claims motion adjournment; (11) reviewed and analyzed claims; and (12) corresponded and conferred regarding claim issues.

**F. Compensation of Professionals:**  
**26.90 Hours Expended and \$16,670.50 of Fees Incurred**

22. This category relates to services provided by PSZJ regarding compensation of professionals. During the Third Fee Period, PSZJ, among other things:

(1) reviewed and analyzed PSZJ invoices; (2) performed work regarding PSZJ's Second interim fee application; (3) performed work regarding a stipulated fee application order; and

(4) corresponded regarding compensation of professionals issues.

**G. General Creditors Committee:**  
**61.70 Hours Expended and \$41,647.50 of Fee Incurred**

23. This category relates to services provided by PSZJ regarding Committee issues, including meeting with the Committee to provide updates about the status of the case and to advise the Committee regarding ongoing matters. During the Third Fee Period, PSZJ, among other things: (1) prepared for and participated in a telephonic conference on November 10, 2021 with State Court Counsel regarding possible insurance settlements; (2) prepared for and attended a meeting with the Committee on November 10, 2021 regarding mediation issues; (3) reviewed and analyzed a memorandum regarding the status of insurance demands; (4) prepared for and attended a telephonic conference with State Court Counsel on November 17, 2021 regarding case and Plan issues; (5) prepared for and attended a Committee meeting on November 17, 2021 regarding Plan and insurance demand issues; (6) prepared for and attended a telephonic conference with State Court Counsel on November 22, 2021 regarding case status issues; (7) performed work regarding a memorandum for the Committee regarding next steps; (8) prepared for and attended telephonic conferences with the Committee on December 1, 2021 and with State Court Counsel on December 3, 2021 regarding next steps; (9) prepared for and attended a

telephonic conference with the Committee on December 8, 2021 and with State Court Counsel on December 10, 2021 regarding case issues; (10) performed work regarding memorandums summarizing meetings; (11) prepared for and attended a telephonic conference on December 17, 2021 with State Court Counsel regarding mediation and insurance issues; (12) prepared for and attended a Committee telephonic meeting on January 5, 2022 regarding ongoing case issues; (13) responded to inquiries from claimants regarding case status issues; (14) prepared for and participated in a telephonic conference with State Court Counsel on January 19, 2022 regarding case status issues, including stay relief and mediation issues; (15) prepared for and attended a telephonic conference with the Committee on February 2, 2022 regarding sale, mediation and stay relief issues; (16) prepared for and attended a meeting with the Committee on March 2, 2022 regarding mediation and insurance litigation issues; (17) prepared for and attended a meeting with State Court Counsel on March 4, 2022 regarding stay relief and mediation issues; (18) performed work regarding a memorandum about case strategy options; (19) prepared for and attended a telephonic conference with the Committee on March 24, 2022 regarding case strategy options; (20) prepared for and participated in a conference call with State Court Counsel on April 5, 2022 regarding proposed settlement issues; (21) prepared for and participated in a conference call with the Committee on April 6, 2022 regarding proposed settlement issues; (22) performed work regarding meeting agenda; (23) prepared for and participated in a telephonic conference with State Court Counsel on April 8, 2022 regarding settlement issues; (24) prepared for and participated in a telephonic conference with State Court Counsel on April 13, 2022 regarding issues relating to allocation and religious orders; (25) prepared for and participated in a

telephonic conference with State Court Counsel on April 22, 2022 regarding mediation, allocation, and third party release issues; (26) performed work regarding press release issues; (27) responded to survivor inquiries; (28) prepared for and attended a meeting with the Committee on May 25, 2022 regarding allocation issues; (29) prepared for and attended a telephonic conference with the Committee on June 22, 2022 regarding Plan and late-filed claim issues; (30) prepared for and attended telephonic meetings with State Court Counsel on June 24 and 29, 2022 regarding Plan issues; (31) prepared for and met with the Committee on July 10, 2022 regarding allocation issues, and prepared for and attended a telephonic conference with State Court Counsel on July 22, 2022 regarding Plan, mediation and settlement issues; (32) prepared for and attended a telephonic conference on August 24, 2022 with the Committee regarding claim settlement issues; (33) reviewed and analyzed Medicare issues; (34) prepared for and attended telephonic conferences with State Court Counsel on September 16 and 30, 2022 regarding Plan status issues; (35) prepared for and attended a telephonic meeting with State Court Counsel on October 14, 2022 regarding case status issues; (36) prepared for and attended a telephonic conference with the Committee on October 19, 2022 regarding Plan status and late-filed claim issues; (37) prepared for and attended a telephonic conference with State Court Counsel on November 18, 2022 regarding case status and late-filed claim issues; (38) prepared for and attended a meeting with the Committee on November 21, 2022 regarding late-filed claim settlements; (39) prepared for and attended a telephonic conference with State Court Counsel on December 16, 2022 regarding Plan status issues; and (40) conferred and corresponded regarding General Committee issues.

**H. Hearing:**  
**9.70 Hours Expended and \$6,547.50 of Fees Incurred**

24. This category relates to services provided by PSZJ regarding preparing for and attending hearings before this Court. During the Third Fee Period, PSZJ, among other things: (1) prepared for and attended a telephonic Court hearing on November 8, 2021 regarding the status of adversary proceedings and Chapter 7 trustee issues; (2) prepared for and attended a status conference on December 17, 2021; (3) prepared for and attended a status conference on January 21, 2022; (4) prepared for and attended a status conference on February 14, 2022; (5) prepared for and attended a status conference on March 25, 2022; (6) prepared for and attended status conferences on May 16 and 17, 2022; (7) prepared for and attended status conferences on August 1 and 26, 2022; (8) prepared for and attended status conferences on September 12 and 23, 2022; (9) prepared for and attended status hearings on October 3 and 12, 2022; and (10) prepared for and attended hearings on November 3 and 7, 2022 regarding the Disclosure Statement.

**I. Insurance Coverage:**  
**155.80 Hours Expended and \$80,357.00 of Fees Incurred**

25. This category relates to services provided by PSZJ regarding insurance coverage available to the Debtor. During the Third Fee Period, PSZJ, among other things: (1) prepared for and attended a telephonic conference on November 8, 2021 with the Debtor's attorneys regarding insurance issues; (2) reviewed and analyzed the Mallot report; (3) reviewed and analyzed a motion to compel ruling; (4) reviewed and analyzed claims exposure and settlement value issues; (5) reviewed and analyzed settlements and coverage charts; (6) prepared for and attended a telephonic conference on November 22, 2021 with State Court Counsel

regarding strategy issues; (7) performed work regarding calculating insurance coverage relating to claims and regarding preparing related charts; (8) reviewed and analyzed insurance coverage overlap issues; (9) performed work regarding charts for individual carriers relating to occurrence analysis and excess issues; (10) prepared for and attended a telephonic conference on December 17, 2021 with State Court Counsel regarding status conference issues; (11) reviewed and analyzed demand issues; (12) performed work regarding calculations relating to insurance carrier charts; (13) reviewed and analyzed primary and excess insurance issues relating to charts; (14) reviewed and analyzed an overlap analysis; (15) reviewed and analyzed issues regarding demands, limits and settlement values; (16) reviewed and analyzed issues regarding Continental; (17) performed work regarding valuation chart issues; (18) reviewed and analyzed insurance coverage issues regarding mediation; (19) reviewed and analyzed issues regarding a draft complaint relating to Travelers; (20) reviewed and analyzed relief from stay pleadings regarding insurance issues; (21) reviewed and analyzed the Debtor's complaint against insurers; (22) performed work regarding revised insurance charts; (23) reviewed and analyzed issues regarding insurance chart methodology and process; (24) reviewed and analyzed Arrowood financials; (25) prepared for and attended a telephonic conference on March 8, 2022 with attorneys for the Debtor regarding a withdrawal of the reference motion; (26) performed work regarding charts to limit claims to specific carriers' time on risk; (27) reviewed and analyzed issues regarding a Debtor draft summary judgment motion; (28) reviewed and analyzed the Paraclete settlement of 1996; (29) reviewed and analyzed insurance settlement agreements; (30) reviewed and analyzed Arrowood issues; and (31) conferred and corresponded regarding insurance issues.

**J. Mediation:**  
**272.90 Hours Expended and \$184,207.50 of Fees Incurred**

26. Services in this category relate to PSZJ's preparation for and attendance at mediation sessions, and related mediation issues. During the Third Fee Period, PSZJ, among other things: (1) reviewed and analyzed issues regarding mediation offers; (2) reviewed and analyzed mediation strategy issues; (3) performed work regarding a mediation order; (4) prepared for and attended a telephonic conference with the Committee and the mediator on January 5, 2022; (5) performed work regarding a letter to the mediator about the Committee position; (6) reviewed and analyzed documents to prepare for mediation; (7) prepared for and attended a conference with State Court Counsel on January 10, 2022 regarding mediation issues; (8) prepared for and attended mediation sessions on January 11, 12 and 13, 2022; (9) prepared for and attended a teleconference on January 13, 2022 with State Court Counsel regarding mediation outcome; (10) attended to scheduling issues; (11) prepared for and attended a telephonic conference with State Court Counsel and the mediator on February 1, 2022; (12) reviewed and analyzed insurance charts for use at mediation; (13) prepared for and attended telephonic conferences with the Committee on March 2 and 24, 2022 regarding mediation and mediation strategy issues; (14) reviewed and analyzed issues regarding a counter-demand, including reviewing and analyzing comments of State Court Counsel; (15) reviewed and analyzed each carriers version of claims versus Committee charts; (16) reviewed and revised insurance charts regarding exposure to excess on claims limited to each carrier; (17) performed work regarding correspondence to the mediator relating to insurance status issues; (18) prepared for and attended a telephonic conference on March 8, 2022 with the mediator regarding

insurance charts; (19) reviewed and analyzed issues regarding the Paraclete complaint; (20) prepared for and attended a telephonic conference on March 11, 2022 with State Court Counsel and the mediator; (21) prepared for and attended a telephonic conference on March 12, 2022 with the mediator regarding insurance issues; (22) prepared for and attended mediation sessions on March 14 and 15, 2022; (23) prepared for and attended a telephonic conference with State Court Counsel on March 18, 2022 regarding mediation issues; (24) prepared for and attended a telephonic conference on March 21, 2022 with the Committee regarding mediation issues; (25) reviewed and analyzed a memorandum from State Court Counsel regarding mediation strategy issues; (26) prepared for and attended a telephonic conference with State Court Counsel on March 23, 2022 regarding mediation issues; (27) performed work regarding a memorandum to the Committee regarding mediation options; (28) prepared for and attended mediation sessions on March 28 and 29, 2022; (29) reviewed and analyzed issues regarding terms of settlement; (30) prepared for and attended a telephonic conference with the mediator and attorneys for the Debtor on April 2, 2022 regarding global settlement issues; (31) prepared for and attended a meeting with the mediator on April 4, 2022 regarding mediation status; (32) reviewed and analyzed a settlement letter from the Debtor and forwarded it to the Committee with comments; (33) prepared for and attended a telephonic conference with State Court Counsel on April 5, 2022 regarding the Debtor's settlement proposal; (34) performed work regarding a Memorandum of Understanding; (35) reviewed and analyzed issues regarding religious order settlements; (36) prepared for and attended a telephonic conference on April 15, 2022 with the mediator and attorneys for the Debtor regarding the Memorandum of Understanding; (37) reviewed and



analyzed State Court Counsel comments to the Memorandum of Understanding; (38) performed work regarding press release issues; (39) prepared for and attended a telephonic conference on May 13, 2022 with the mediator and attorneys for the Debtor and Paraclete; (40) prepared for and attended a mediation telephone call on May 19, 2022 regarding Paraclete issues; (41) reviewed and analyzed an agreement regarding Paraclete and its impact on other case issues; (42) prepared for and attended a telephonic conference on June 24, 2022 with State Court Counsel regarding Paraclete mediation issues; (43) prepared for and attended a mediation session on October 9, 2022 regarding late notice claims; (44) prepared for and attended a mediation session on November 9, 2022 regarding late notice claim issues; (45) prepared for and attended a mediation session on November 17, 2022; (46) performed work regarding a memorandum to the Committee regarding mediation of claims; and (47) conferred and corresponded regarding mediation issues.

**K. Plan and Disclosure Statement:**  
**300.20 Hours Expended and \$202,635.00 of Fees Incurred**

27. This category relates to services provided by PSZJ regarding Plan of Reorganization (“Plan”) and Disclosure Statement issues, including work regarding mediation issues. During the Third Fee Period, PSZJ, among other things: (1) reviewed and analyzed Plan-related issues regarding an arbitration motion; (2) performed work regarding a memorandum relating to next steps; (3) reviewed and analyzed Fuller Austin issues; (4) reviewed and analyzed claims valuation issues; (5) reviewed and analyzed issues regarding the standards for third party releases; (6) reviewed and analyzed issues regarding the treatment of late claims; (7) reviewed and analyzed issues regarding channeling injunctions; (8) reviewed and

analyzed settlement issues; (9) prepared for and participated in a teleconference with State Court Counsel on April 13, 2022 regarding mediation term sheet and religious order issues; (10) reviewed and analyzed settlement trustee issues; (11) reviewed and analyzed allocation issues; (12) performed research; (13) reviewed and analyzed issues regarding Royal Insurance; (14) performed work regarding a memorandum to State Court Counsel and the Committee regarding the Paraclete mediation and the status of the Memorandum of Understanding; (15) performed work regarding an allocation protocol; (16) prepared for and attended a telephonic conference on May 3, 2022 with attorneys for the Debtor regarding the Memorandum of Understanding; (17) prepared for and attended a telephonic conference with State Court Counsel on May 4, 2022 regarding allocation and religious order Plan issues; (18) performed work regarding revisions to the allocation protocol; (19) prepared for and participated in a telephonic conference with State Court Counsel on May 6, 2022 regarding allocation program issues; (20) reviewed and analyzed Effective Date issues; (21) prepared for and attended a telephonic conference on May 10, 2022 with representatives of the Debtor and insurance carriers regarding the Memorandum of Understanding; (22) prepared for and attended a meeting with the Committee on May 11, 2022 regarding allocation protocol issues; (23) prepared for and attended a teleconference on May 12, 2022 with representatives of the Debtor and insurance carriers regarding the Memorandum of Understanding; (24) prepared for and attended a telephonic conference on May 16, 2022 with the Committee regarding allocation issues; (25) reviewed and analyzed personal injury exemption issues; (26) reviewed and analyzed issues regarding employment of a claims reviewer; (27) reviewed and analyzed Paraclete Plan-related issues; (28) prepared for and attended a meeting on

May 25, 2022 with the Committee regarding allocation issues; (29) prepared for and attended a telephonic conference on June 10, 2022 with State Court Counsel regarding treatment of third party claims and Paraclete mediation issues; (30) reviewed and analyzed Plan terms; (31) reviewed and analyzed CM and non-CM settlement agreements; (32) prepared for and attended a status conference on June 14, 2022; (33) drafted a trust settlement agreement; (34) performed work regarding Plan revisions; (35) prepared for and attended a telephonic conference on June 17, 2022 with State Court Counsel regarding Plan issues; (36) prepared for and attended a telephonic conference with the Debtor's attorneys on June 17, 2022 regarding Plan and settlement issues; (37) reviewed and revised the trust agreement and allocation protocol; (38) prepared for and attended a telephonic conference with State Court Counsel on July 1, 2022 regarding Plan documents; (39) reviewed and analyzed damage issues; (40) reviewed and analyzed issues regarding a potential joint Disclosure Statement and Plan confirmation hearing; (41) prepared for and attended a meeting with State Court Counsel on July 15, 2022 regarding additional protected party issues; (42) reviewed and analyzed insurer comments to settlements, and provided additional comments; (43) prepared for and attended a telephonic conference on August 3, 2022 with the Committee regarding allocation issues; (44) prepared for and attended a telephonic conference on August 5, 2022 with State Court Counsel regarding Plan issues; (45) performed work regarding a letter to survivors about notice deadline issues and related changes to allocation protocol; (46) performed work regarding a plain English summary of the Disclosure Statement; (47) prepared for and attended a telephonic conference on August 17, 2022 with State Court Counsel regarding religious order settlements under the Plan; (48) prepared for and

attended a telephonic conference on August 17, 2022 with Debtor's counsel regarding religious order settlements under the Plan; (49) reviewed and analyzed a settlement agreement related to Sons of the Holy Family; (50) prepared for and attended a telephonic conference on August 24, 2022 regarding settlement of late-filed claims under the Plan; (51) reviewed and analyzed a Disclosure Statement draft; (52) reviewed and analyzed a term sheet; (53) prepared for and attended a telephonic conference on August 29, 2022 with counsel for the Debtor regarding Plan issues and late claims; (54) reviewed and analyzed ballot issues; (55) reviewed and analyzed the settlement trust agreement; (56) reviewed and analyzed Plan-related sale and borrowing issues; (57) performed work regarding ballots; (58) reviewed and analyzed the Blessed Sacrament settlement agreement; (59) prepared for and attended a telephonic conference on September 23, 2022 with State Court Counsel regarding Plan status and late-filed claim treatment; (60) reviewed and analyzed Plan confirmation issues; (61) reviewed and analyzed revised Plan and Disclosure Statement documents; (62) prepared for and attended a telephonic conference on October 21, 2022 regarding Plan and Disclosure Statement issues; (63) performed work regarding a motion for approval of Disclosure Statement; (64) prepared for and attended a telephonic conference on October 27, 2022 with mediation parties and attorneys for the Debtor regarding trust agreement issues; (65) prepared for and attended a telephonic conference on October 28, 2022 with mediation parties and attorneys for the Debtor regarding exhibits to Plan documents; (66) performed work regarding multiple revisions and finalization of Plan documents; (67) performed work regarding a Plan support letter; (68) reviewed and analyzed Medicare clearance issues and Plan release language; (69) reviewed and analyzed comments

from insurers regarding Plan documents; (70) reviewed and analyzed issues regarding the ability to shorten Disclosure Statement deadline; (71) performed work regarding a spreadsheet relating to Plan expenses; (72) performed work regarding a note and mortgage; (73) performed work regarding a revised class 3 ballot; (74) prepared for and attended a telephonic conference on November 4, 2022 with State Court Counsel regarding Plan issues; (75) performed work regarding a final solicitation package; (76) prepared for and attended a telephonic conference on December 2, 2022 with State Court Counsel regarding confirmation issues; (77) reviewed and analyzed issues regarding voting and deceased survivor; (78) reviewed and analyzed issues regarding the mechanics of settlement funds; (79) performed work regarding a confirmation press release; (80) performed work regarding a confirmation order; (81) prepared for and attended a confirmation hearing on December 28, 2022; (82) reviewed and analyzed issues regarding distribution of settlement funds; (83) reviewed and analyzed issues regarding the Christian Brothers settlement; (84) reviewed and analyzed tax issues; (85) reviewed and analyzed issues regarding qualified fees and costs; (86) performed work regarding an interim award letter for trust distributions; (87) reviewed and analyzed issues regarding the Franciscan religious order settlement; (88) reviewed and analyzed spreadsheets regarding religious order and Diocese payouts; (89) attended to issues regarding spreadsheet adjustments and correction of claim numbers; (90) performed work regarding a motion relating to modification of trust agreement; (91) performed work regarding a final survivor award letter; (92) reviewed and analyzed issues relating to Chapter 7 estates; (93) prepared for and attended a hearing on

February 9, 2023 regarding administration of Chapter 13 cases of survivors; and (94) conferred and corresponded regarding Plan and Disclosure Statement issues.

**L. Retention of Professionals/Others:**  
**4.80 Hours Expended and \$3,240.00 of Fees Incurred**

28. This category relates to the retention of professionals, other than PSZJ. During the Third Fee Period, PSZJ, among other things: (1) reviewed and analyzed issues regarding the Bettinelli employment application; (2) performed work regarding the Bettinelli employment application; (3) reviewed and analyzed the Dan White objection to the proposed Bettinelli employment; (4) performed work regarding an order resolving the objection to the proposed Bettinelli employment; and (5) corresponded and conferred regarding retention issues.

**M. Stay Litigation:**  
**16.20 Hours Expended and \$10,935.00 of Fees Incurred**

29. This category relates to services provided by PSZJ regarding the automatic stay and relief from stay motions. During the Final Fee Period, PSZJ among other things: (1) reviewed and analyzed issues regarding stay relief criteria; (2) responded to inquiries regarding stay relief issues; (3) reviewed and analyzed issues regarding stay relief strategy and process; (4) reviewed and analyzed claims for stay relief; (5) performed work regarding stay relief pleadings; (6) reviewed and analyzed draft complaints regarding relief from stay; and (7) corresponded regarding relief from stay issues.

**N. Travel:**  
**99.50 Hours Expended and \$33,581.25 of Fees Incurred**

30. During the Final Fee Period, PSZJ, incurred non-working time while traveling on case matters. Time billed in this category is charged at 50% of PSZJ's normal rates.

### **SUMMARY OF EXPENSES INCURRED**

31. PSZJ also requests approval and reimbursement of expenses it expended during the Third Fee Period in the amount of \$35,556.01, as set forth in the summary attached as Exhibit B to this Application. PSZJ notes that these expenses are customary charges made to other PSZJ clients in the ordinary course of its billing practice.

### **PSZJ'S FEES AND EXPENSES SHOULD BE AWARDED UNDER APPLICABLE LAW**

32. The fees and expenses PSZJ requests by this Application are an appropriate award for its services as counsel to the Committee.

### **O. Factors Used to Evaluate Requests for Compensation**

33. Pursuant to section 330 of the Bankruptcy Code, the Court may award to a professional person “reasonable compensation for actual, necessary services rendered” and “reimbursement for actual, necessary expenses” the professional incurred. *See* 11 U.S.C. § 330(a)(1)(A)-(B). As set forth above and in the exhibits to this Application, the fees for which PSZJ requests compensation and the expenses PSZJ incurred for which it seeks reimbursement are for actual and necessary services and expenses incurred during the Final Fee Period.

34. The professional services PSZJ rendered have required time and effort. During the Third Fee Period, professionals and paraprofessionals at PSZJ recorded 1,045.90 hours at a reduced hourly rate capped at \$675.00. PSZJ’s blended hourly rate for the Third Fee Period including paraprofessionals is \$607.02; PSZJ’s blended hourly rate for the Third Fee Period excluding paraprofessionals is \$638.25.

35. During the Final Fee Period, professionals and paraprofessionals at PSZJ recorded 4,500.40 hours at a reduced hourly rate capped at \$675.00. PSZJ's blended hourly rate for the Final Fee Period including paraprofessionals is \$640.80; PSZJ's blended hourly rate for the Final Fee Period excluding paraprofessionals is \$655.65.

36. Time and labor devoted is only one of many pertinent factors in determining an award of fees and costs. Based on the skills brought to bear, the results obtained, and the accepted lodestar approach discussed below, PSZJ submits that the compensation it requests by this Application is reasonable and appropriate.

**P. The Lodestar Award Should be Calculated by  
Multiplying a Reasonable Hourly Rate by the Hours Worked**

37. In the Tenth Circuit, "the adjusted lodestar approach is used to calculate reasonable attorney's fees under 11 U.S.C. § 330(a)." *Market Center East Retail Property, Inc. v. Lurie (In re Market Center East Retail Property, Inc.)*, 730 F.3d 1239, 1246 (10th Cir. 2013). *Blum vs. Stenson*, 465 U.S. 886 (1984), defined the so-called lodestar calculation:

The initial estimate of a reasonable attorney's fee is properly calculated by multiplying the number of hours reasonably expended on the [matter] times a reasonable hourly rate.

*Id.* at 888.

38. The lodestar factors that determine the reasonableness of fees include the items listed in section 330(a)(3) of the Bankruptcy Code and the 12 factors set forth in *Johnson v. Georgia Highway Express, Inc.* 488 F.2d 714 (5<sup>th</sup> Cir. 1974). *See Market Center*, 730 F.3d at 1246. Section 330(a)(3) provides that the amount of reasonable compensation to be awarded to a professional shall include "the nature, the extent, and the value of such services, taking into account" these relevant factors: (1) the time spent on the services; (2) the rates charged; (3)



whether the services were necessary or beneficial when they were rendered; (4) whether the services were performed within a reasonable amount of time “commensurate with the complexity, importance, and nature of the problem, issue, or task;” (5) the professionals’ demonstrated skill and experience in the bankruptcy field; and (6) whether the compensation is reasonable “based on the customary compensation charged by comparably skilled practitioners in cases other than cases” under title 11. 11 U.S.C. § 330(a)(3)(A)-(F). The *Johnson* factors are: (1) the time and labor required in the case; (2) the novelty and difficulty of the questions; (3) the skill requisite to perform the service properly; (4) the preclusion of other employment due to acceptance of this case; (5) the customary fee; (6) whether the fee is fixed or contingent; (7) time limitations imposed by the client or circumstances; (8) the amount of money involved and results obtained; (9) the experience, reputation, and ability of the attorneys; (10) the “undesirability” of the case; (11) the nature and length of the attorneys’ professional relationship with the client; and (12) awards in similar cases.” *Market Center*, 730 F.3d at 1247 (quoting *Johnson*, 488 F.3d at 717-19).

39. Under the factors set forth in section 330(a)(3) and *Johnson*, PSZJ’s fees in this Application are reasonable. As discussed above, PSZJ’s rates are capped below PSZJ’s standard hourly rates for similar cases. The PSZJ attorneys with principal responsibility for this representation have vast experience representing committees in bankruptcy cases filed by entities that are part of the Roman Catholic Church, such as the Debtor. As such, PSZJ brought unparalleled experience to this case and addressed matters efficiently based on its attorneys’ knowledge of the workings and organizational structures of Roman Catholic dioceses in the United States. PSZJ benefitted the estate through the services described above, all of which were necessary to provide a reasonable process for sexual abuse survivors to assert confidential claims

against the Debtor, and for PSZJ to analyze the claims filed, analyze assets (including insurance, real property and property in which the Debtor may have an interest) available to pay claimants, and prepare for mediation of a global settlement of sexual abuse claims against the Debtor to be memorialized in a plan of reorganization. Ultimately, those efforts resulted in a negotiated Plan which was confirmed. All matters were undertaken efficiently to maximize value for creditors.

40. WHEREFORE, PSZJ prays that this Court enter an Order (1) allowing final compensation to PSZJ for fees and costs incurred during the Final Fee Period in the total amount of \$2,956,290.77, which amount is comprised of fees in the amount of \$2,872,748.75 and expenses in the amount of \$83,542.02; (2) directing the Debtor to pay PSZJ the allowed amount of \$2,956,290.77, comprising \$2,872,748.75 (100% of allowed fees) and \$83,542.02 (100% of allowed expenses) less amounts previously paid for the Final Fee Period; (3) reserving jurisdiction to consider any fees or costs not included in this Application but incurred by PSZJ during the Final Fee Period, or any other issues related to this Application or order thereon; and (4) granting such other and further relief as the Court deems just and proper.

///

Dated: April 3, 2023

Respectfully submitted,

PACHULSKI STANG ZIEHL & JONES LLP

By /s/James I. Stang

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- and -

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Counsel for the Official Committee of  
Unsecured Creditors

EXHIBIT A  
(Declaration of James I. Stang)

**UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW MEXICO**

In re:

ROMAN CATHOLIC CHURCH OF THE  
ARCHDIOCESE OF SANTA FE, a New Mexico  
corporation sole,

Debtor.

Chapter 11

Case No. 18-13027-t11

**DECLARATION OF JAMES I. STANG IN SUPPORT OF  
FINAL APPLICATION FOR ALLOWANCE AND PAYMENT  
OF PROFESSIONAL FEES AND REIMBURSEMENT OF  
EXPENSES OF PACHULSKI STANG ZIEHL & JONES LLP FOR THE  
PERIOD FROM DECEMBER 18, 2018 THROUGH FEBRUARY 16, 2023**

I, James I. Stang, declare and state:

1. I am a partner in the law firm of Pachulski Stang Ziehl & Jones LLP (“PSZJ”) counsel to the Official Committee of Unsecured Creditors in this case (the “Committee”). I am an attorney at law duly authorized to practice before all of the courts of the State of California.

2. I make this Declaration supporting the *Final Application for Allowance and Payment of Professional Fees and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP for the Period from December 18, 2018 through February 16, 2023* (the “Application”).

3. I have personal knowledge of the facts set forth in this Declaration. If called as a witness I could and would competently testify thereto.

4. I reviewed this Application and this Declaration and reviewed and/or edited PSZJ’s bills covered by this application and attached as exhibits to the Application. At my direction, a paralegal of PSZJ prepared Exhibits B through G, to the Application. The Application and Exhibits B through G, to the Application are true and correct to the best of my knowledge.

5. In accordance with Federal Rule of Bankruptcy Procedure 2016 and 11 U.S.C. § 504, I confirm that no agreement or understanding exists between PSZJ and any other person for sharing any of PSZJ's compensation for fees or expenses, other than the distribution of profits among PSZJ's partners. PSZJ has not made, and will not make, any agreement to share compensation (excluding sharing profits among PSZJ's partners) or any other agreement prohibited by 11 U.S.C. § 504 or 18 U.S.C. § 155.

I declare under penalty of perjury under the laws of the United States of America and the State of California that the foregoing is true and correct.

Executed on the 3rd day of April 2023, at Los Angeles, California.

*/s/James I. Stang*

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James I. Stang

EXHIBIT B  
Invoices for Third Period

# **Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

November 30, 2021

JIS

Invoice 131026

Client 05066

Matter 00002

**JIS**

RE: Committee Representation

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## **STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2021**

FEES	\$33,693.50
EXPENSES	\$601.12
<b>TOTAL CURRENT CHARGES</b>	<b>\$34,294.62</b>
<b>BALANCE FORWARD</b>	<b>\$915,090.54</b>
<b>A/R Adjustments</b>	<b>-\$13,162.61</b>
<b>LAST PAYMENT</b>	<b>\$433,925.40</b>
<b>TOTAL BALANCE DUE</b>	<b>\$502,297.15</b>



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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
CAK	Knotts, Cheryl A.	Paralegal	425.00	1.60	\$680.00
DHH	Hinojosa, Diane H.	Paralegal	395.00	10.80	\$4,266.00
GSG	Greenwood, Gail S.	Counsel	675.00	0.90	\$607.50
IAWN	Nasatir, Iain A. W.	Partner	675.00	14.70	\$9,922.50
IDS	Scharf, Ilan D.	Partner	675.00	1.90	\$1,282.50
JIS	Stang, James I.	Partner	675.00	12.70	\$8,572.50
KHB	Brown, Kenneth H.	Partner	675.00	2.10	\$1,417.50
SLL	Lee, Sophia L.	Other	395.00	7.50	\$2,962.50
WLR	Ramseyer, William L.	Counsel	675.00	5.90	\$3,982.50
				58.10	\$33,693.50

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AP	Appeals [B430]	0.90	\$607.50
BL	Bankruptcy Litigation [L430]	2.30	\$1,552.50
CO	Claims Admin/Objections[B310]	11.00	\$4,401.00
CP	Compensation Prof. [B160]	7.80	\$4,865.00
GC	General Creditors Comm. [B150]	9.60	\$6,480.00
H	Hearings	0.50	\$337.50
IC	Insurance Coverage	22.20	\$12,885.00
ME	Mediation	0.60	\$405.00
PD	Plan & Disclosure Stmt. [B320]	3.20	\$2,160.00
		58.10	<hr/> \$33,693.50

Pachulski Stang Ziehl & Jones LLP  
Archdiocese of Santa Fe O.C.C.  
05066 - 00002

Page: 4  
Invoice 131026  
November 30, 2021

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Conference Call [E105]	\$94.02
Outside Services	\$500.00
Pacer - Court Research	\$7.10
	<hr/>
	\$601.12

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Appeals [B430]</b>						
11/08/2021	GSG	AP	Review order and calendar continued status conference.	0.10	675.00	\$67.50
11/29/2021	GSG	AP	Confer with J. Stang re termination of stipulated stay.	0.10	675.00	\$67.50
11/29/2021	GSG	AP	Review dockets and email J. Stang re status of adversary proceedings, motions, and issues on appeal.	0.70	675.00	\$472.50
				<b>0.90</b>		<b>\$607.50</b>
<b>Bankruptcy Litigation [L430]</b>						
10/26/2021	IDS	BL	Call with SCC re arbitration motion.	0.50	675.00	\$337.50
11/01/2021	KHB	BL	Confer with J. Stang re stipulation on sale of assets by trust (.1); emails to J. Stang re same (.1); revise stipulation and email to R. Charles re same (.3).	0.50	675.00	\$337.50
11/08/2021	KHB	BL	Review court notices re continued status conference in AVP (.2); confer with J. Stang re AVP status conferences (.1).	0.30	675.00	\$202.50
11/29/2021	KHB	BL	Emails from J. Stang and SCC re litigation and mediation strategy.	0.50	675.00	\$337.50
11/30/2021	KHB	BL	Emails from J. Stang and SCC re mediation and litigation strategy.	0.50	675.00	\$337.50
				<b>2.30</b>		<b>\$1,552.50</b>
<b>Claims Admin/Objections[B310]</b>						
11/02/2021	JIS	CO	Draft email regarding impact of late filed claim on creditor recoveries.	0.20	675.00	\$135.00
11/09/2021	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.20	395.00	\$474.00
11/10/2021	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.20	395.00	\$474.00
11/11/2021	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.20	395.00	\$474.00
11/15/2021	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.20	395.00	\$474.00
11/16/2021	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.20	395.00	\$474.00
11/17/2021	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.20	395.00	\$474.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/18/2021	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.20	395.00	\$474.00
11/23/2021	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.20	395.00	\$474.00
11/24/2021	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.20	395.00	\$474.00
				<b>11.00</b>		<b>\$4,401.00</b>

**Compensation Prof. [B160]**

11/12/2021	JIS	CP	Review and revise bills for August, Sept and Oct.	0.30	675.00	\$202.50
11/18/2021	WLR	CP	Correspondence to Liliana Gardiazabal and Cheryl Knotts re documents needed for interim fee application	0.20	675.00	\$135.00
11/21/2021	WLR	CP	Draft interim fee application	1.50	675.00	\$1,012.50
11/22/2021	CAK	CP	Emails from William L. Ramseyer regarding Interim fee application; research status of previous fee applications and email to William L. Ramseyer and James I. Stang re: same.	0.60	425.00	\$255.00
11/22/2021	WLR	CP	Correspondence to and from Cheryl Knotts re status of interim fee applications	0.20	675.00	\$135.00
11/24/2021	WLR	CP	Draft 2nd interim fee application	0.50	675.00	\$337.50
11/25/2021	WLR	CP	Draft 2nd interim fee application	3.00	675.00	\$2,025.00
11/26/2021	WLR	CP	Draft 2nd interim fee application	0.50	675.00	\$337.50
11/29/2021	CAK	CP	Update spreadsheet in preparation of 2nd Interim fee application	1.00	425.00	\$425.00
				<b>7.80</b>		<b>\$4,865.00</b>

**General Creditors Comm. [B150]**

11/10/2021	JIS	GC	Attend state court counsel call re possible insurance settlements.	0.70	675.00	\$472.50
11/10/2021	IDS	GC	Meet with CC regarding mediation.	0.80	675.00	\$540.00
11/16/2021	JIS	GC	Review memo re status of insurance demands and forward to Committee/SCC with comments.	0.50	675.00	\$337.50
11/17/2021	JIS	GC	Call with state court counsel regarding case and plan options.	1.60	675.00	\$1,080.00
11/17/2021	JIS	GC	Committee meeting: discussion regarding plan; insurance demands.	1.40	675.00	\$945.00
11/22/2021	JIS	GC	Call with state court counsel regarding case status.	2.00	675.00	\$1,350.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/29/2021	JIS	GC	Draft memo for committee on next steps.	2.60	675.00	\$1,755.00
				<b>9.60</b>		<b>\$6,480.00</b>

### Hearings

11/08/2021	JIS	H	Court call regarding status of adversary proceeding and chapter 7 trustee issues.	0.50	675.00	\$337.50
				<b>0.50</b>		<b>\$337.50</b>

### Insurance Coverage

11/08/2021	IAWN	IC	Telephone call w/ debtors' lawyers and Stang	0.50	675.00	\$337.50
11/10/2021	IAWN	IC	Draft email re telephone call w/ debtors and GA	0.20	675.00	\$135.00
11/10/2021	IAWN	IC	Review and respond to SCC comments re same	0.20	675.00	\$135.00
11/10/2021	IAWN	IC	Exchange emails with Murray re same	0.10	675.00	\$67.50
11/10/2021	IAWN	IC	Review Mallot report and emails re demands made to insurers	1.00	675.00	\$675.00
11/12/2021	IAWN	IC	Review motion to compel ruling	0.50	675.00	\$337.50
11/12/2021	IAWN	IC	Review emails re same from Stang and SCC	0.10	675.00	\$67.50
11/15/2021	IAWN	IC	Telephone call with Stang re TCF w/ Elsaesser re ruling	0.30	675.00	\$202.50
11/15/2021	IAWN	IC	Worked on manipulating GA claims exposure re settlement values	1.20	675.00	\$810.00
11/15/2021	IAWN	IC	Telephone call re ADSF	0.80	675.00	\$540.00
11/16/2021	IAWN	IC	Telephone conference with Stang	0.10	675.00	\$67.50
11/16/2021	IAWN	IC	Study settlements and charts	3.80	675.00	\$2,565.00
11/17/2021	IAWN	IC	Telephone call with SCC re claims	1.00	675.00	\$675.00
11/17/2021	IAWN	IC	Telephone call with Stang	1.00	675.00	\$675.00
11/18/2021	IAWN	IC	Exchange emails with Monagle re coverage chart issues	0.50	675.00	\$337.50
11/18/2021	IAWN	IC	Review chart and policies re same and email Stang re same	0.10	675.00	\$67.50
11/19/2021	IAWN	IC	Exchange emails with Murray per person limits	0.20	675.00	\$135.00
11/22/2021	IAWN	IC	Telephone conference with Stang re SCC	0.10	675.00	\$67.50
11/22/2021	IAWN	IC	Telephone conference w/SCC re strategy	2.00	675.00	\$1,350.00
11/25/2021	SLL	IC	Work with Iain Nasatir re assembling charts for insurance coverage re claims.	2.00	395.00	\$790.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/27/2021	IAWN	IC	Worked with S. Lee on charts	0.50	675.00	\$337.50
11/27/2021	SLL	IC	Work with Iain Nasatir re charting/calculating insurance coverage re claims.	3.50	395.00	\$1,382.50
11/30/2021	IAWN	IC	Review charts re coverage	0.20	675.00	\$135.00
11/30/2021	IAWN	IC	Telephone conference with Lee re charts	0.20	675.00	\$135.00
11/30/2021	IAWN	IC	Telephone conference with Stang re charts	0.10	675.00	\$67.50
11/30/2021	SLL	IC	Work with Iain Nasatir re insurance coverage and claims.	2.00	395.00	\$790.00
				<u>22.20</u>		<u>\$12,885.00</u>

### Mediation

11/10/2021	IDS	ME	Review email from IAWN regarding mediation offers.	0.20	675.00	\$135.00
11/17/2021	IDS	ME	Email to JIS regarding mediation strategy.	0.40	675.00	\$270.00
				<u>0.60</u>		<u>\$405.00</u>

### Plan & Disclosure Stmt. [B320]

11/15/2021	JIS	PD	Call with Ford Elsaesser regarding plan and arbitration motion.	0.40	675.00	\$270.00
11/15/2021	JIS	PD	Call with I. Nasatir regarding call with Debtor re arbitration motion and plan.	0.30	675.00	\$202.50
11/17/2021	KHB	PD	Emails with J. Stang and SCC re mediation issues and status.	0.30	675.00	\$202.50
11/30/2021	JIS	PD	Finalize memo regarding next steps.	2.20	675.00	\$1,485.00
				<u>3.20</u>		<u>\$2,160.00</u>

### TOTAL SERVICES FOR THIS MATTER:

**\$33,693.50**

**Expenses**

11/08/2021	CC	Conference Call [E105] Loop Up Conference Call, JIS	0.06
11/17/2021	CC	Conference Call [E105] Loop Up Conference Call, JIS	0.46
11/17/2021	CC	Conference Call [E105] Loop Up Conference Call, JIS	0.06
11/17/2021	CC	Conference Call [E105] Loop Up Conference Call, JIS	0.06
11/17/2021	CC	Conference Call [E105] Loop Up Conference Call, JIS	93.38
11/30/2021	OS	Everlaw, Inv. 48677, AD Santa Fe database for the month of November	500.00
11/30/2021	PAC	Pacer - Court Research	7.10
<b>Total Expenses for this Matter</b>			<b>\$601.12</b>



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**REMITTANCE ADVICE**

**Please include this Remittance with your payment**

**For current services rendered through: 11/30/2021**

**Total Fees \$33,693.50**

**Total Expenses 601.12**

**Total Due on Current Invoice \$34,294.62**

**Outstanding Balance from prior invoices as of 11/30/2021 (May not include recent payments)**

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
124730	10/31/2019	\$44,688.50	\$685.56	\$11,172.12
124969	01/31/2020	\$198,857.50	\$4,949.13	\$49,714.37
125212	02/29/2020	\$229,550.00	\$5,024.17	\$57,387.50
125465	03/31/2020	\$49,632.50	\$2,118.58	\$12,408.12
125486	04/30/2020	\$27,742.50	\$908.67	\$6,935.62
125487	05/31/2020	\$85,545.00	\$500.00	\$21,386.25
125545	12/31/2019	\$37,482.50	\$1,240.04	\$9,370.62
125547	11/30/2019	\$100,575.00	\$9,556.08	\$25,143.75
125549	06/30/2020	\$65,475.00	\$500.00	\$16,368.75
126450	07/31/2020	\$141,957.50	\$1,546.61	\$35,650.40
126765	08/31/2020	\$71,419.50	\$876.72	\$17,854.87
126833	09/30/2020	\$7,512.50	\$567.41	\$1,878.12
126904	10/31/2020	\$89,325.00	\$2,234.47	\$22,331.25
126905	11/30/2020	\$86,197.50	\$641.07	\$21,549.37
126906	12/31/2020	\$151,132.50	\$506.90	\$37,783.12
127999	01/31/2021	\$183,875.00	\$2,017.29	\$45,968.75
128001	02/28/2021	\$123,550.00	\$1,724.62	\$30,887.50
128003	03/31/2021	\$51,705.00	\$722.35	\$12,926.25

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128006	04/30/2021	\$23,482.50	\$647.44	\$5,870.62
128022	05/31/2021	\$18,427.50	\$505.20	\$4,606.87
128420	06/30/2021	\$14,242.50	\$152.70	\$3,560.62
128854	07/30/2021	\$3,847.50	\$9.50	\$961.87
128855	08/31/2021	\$6,952.50	\$1,000.06	\$1,738.12
128856	09/30/2021	\$9,180.00	\$61.20	\$2,295.00
129066	10/31/2021	\$24,757.50	\$657.81	\$12,252.70

**Total Amount Due on Current and Prior Invoices: \$502,297.15**

**Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

December 31, 2021

Invoice 131029

Client 05066

Matter 00002

**JIS**

JIS

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2021**

FEES	\$62,522.00
EXPENSES	\$1,141.47
<b>TOTAL CURRENT CHARGES</b>	<b>\$63,663.47</b>
<b>BALANCE FORWARD</b>	<b>\$502,297.15</b>
<b>TOTAL BALANCE DUE</b>	<b>\$565,960.62</b>

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
CAK	Knotts, Cheryl A.	Paralegal	425.00	3.90	\$1,657.50
DHH	Hinojosa, Diane H.	Paralegal	395.00	6.00	\$2,370.00
GSG	Greenwood, Gail S.	Counsel	675.00	1.00	\$675.00
IAWN	Nasatir, Iain A. W.	Partner	675.00	11.80	\$7,965.00
IDS	Scharf, Ilan D.	Partner	675.00	0.60	\$405.00
JIS	Stang, James I.	Partner	675.00	12.50	\$8,437.50
KHB	Brown, Kenneth H.	Partner	675.00	0.70	\$472.50
SLL	Lee, Sophia L.	Other	395.00	81.10	\$32,034.50
WLR	Ramseyer, William L.	Counsel	675.00	12.60	\$8,505.00
				130.20	\$62,522.00

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AP	Appeals [B430]	1.00	\$675.00
BL	Bankruptcy Litigation [L430]	0.70	\$472.50
CO	Claims Admin/Objections[B310]	6.00	\$2,370.00
CP	Compensation Prof. [B160]	17.50	\$10,837.50
GC	General Creditors Comm. [B150]	7.40	\$4,995.00
H	Hearings	0.40	\$270.00
IC	Insurance Coverage	93.10	\$40,134.50
ME	Mediation	1.10	\$742.50
PD	Plan & Disclosure Stmt. [B320]	2.40	\$1,620.00
SL	Stay Litigation [B140]	0.60	\$405.00
		130.20	<hr/> \$62,522.00

Pachulski Stang Ziehl & Jones LLP  
Archdiocese of Santa Fe O.C.C.  
05066 - 00002

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Invoice 131029  
December 31, 2021

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$509.31
Conference Call [E105]	\$132.16
Outside Services	\$500.00
	<hr/>
	\$1,141.47

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Appeals [B430]</b>						
12/02/2021	GSG	AP	Review ECF document re survivor claims.	0.10	675.00	\$67.50
12/13/2021	GSG	AP	Emails from/to R. Charles re stipulation to further stay litigation and appeals and review same for filing.	0.40	675.00	\$270.00
12/13/2021	GSG	AP	Review docket re further order extending stay and calendar joint report due 1/27.	0.30	675.00	\$202.50
12/15/2021	GSG	AP	Review stip and order re debtor claimants and status.	0.10	675.00	\$67.50
12/17/2021	GSG	AP	Review court docketing re further scheduling conference and calendar same.	0.10	675.00	\$67.50
				<b>1.00</b>		<b>\$675.00</b>
<b>Bankruptcy Litigation [L430]</b>						
12/01/2021	KHB	BL	Emails from J. Stang and SCC re litigation strategy and options.	0.40	675.00	\$270.00
12/13/2021	KHB	BL	Emails with J. Stang and G. Grassgreen re status reports and stay.	0.30	675.00	\$202.50
				<b>0.70</b>		<b>\$472.50</b>
<b>Claims Admin/Objections[B310]</b>						
12/01/2021	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.50	395.00	\$592.50
12/02/2021	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.50	395.00	\$592.50
12/03/2021	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.50	395.00	\$592.50
12/06/2021	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.50	395.00	\$592.50
				<b>6.00</b>		<b>\$2,370.00</b>
<b>Compensation Prof. [B160]</b>						
12/02/2021	WLR	CP	Draft 2nd interim fee application	3.90	675.00	\$2,632.50
12/03/2021	WLR	CP	Draft 2nd interim fee application	1.20	675.00	\$810.00
12/07/2021	WLR	CP	Draft interim fee application	5.00	675.00	\$3,375.00
12/15/2021	WLR	CP	Review and revise 2nd interim fee application	0.80	675.00	\$540.00
12/16/2021	WLR	CP	Review and revise 2nd interim fee application	1.70	675.00	\$1,147.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/20/2021	CAK	CP	Review and update September fee application	0.40	425.00	\$170.00
12/20/2021	CAK	CP	Review and update October fee application	0.40	425.00	\$170.00
12/20/2021	CAK	CP	Begin drafting spreadsheet in preparation of 3rd Quarterly fee application	0.40	425.00	\$170.00
12/21/2021	JIS	CP	Review October prebill.	0.10	675.00	\$67.50
12/22/2021	CAK	CP	Review and update 2nd Interim fee application; draft UST exhibits to same.	2.10	425.00	\$892.50
12/22/2021	CAK	CP	Update spreadsheet in preparation of 2nd Interim fee application	0.20	425.00	\$85.00
12/22/2021	JIS	CP	Review second interim fee application.	0.30	675.00	\$202.50
12/23/2021	CAK	CP	Research payments received and revise 2nd Interim fee application	0.40	425.00	\$170.00
12/23/2021	JIS	CP	Revise fee application-second interim.	0.50	675.00	\$337.50
12/30/2021	JIS	CP	Review second interim fee app and forward to client.	0.10	675.00	\$67.50
				<b>17.50</b>		<b>\$10,837.50</b>

#### General Creditors Comm. [B150]

12/01/2021	JIS	GC	Committee meeting re next steps.	1.50	675.00	\$1,012.50
12/03/2021	JIS	GC	Attend state court counsel meeting re next steps.	1.60	675.00	\$1,080.00
12/03/2021	JIS	GC	Draft email to committee regarding state court counsel call.	0.60	675.00	\$405.00
12/08/2021	JIS	GC	Committee call.	1.60	675.00	\$1,080.00
12/10/2021	JIS	GC	Attend state court counsel meeting.	0.70	675.00	\$472.50
12/15/2021	JIS	GC	Preparation and draft email to committee re meeting and status.	0.40	675.00	\$270.00
12/17/2021	JIS	GC	Call with state court counsel regarding mediation/insurance.	1.00	675.00	\$675.00
				<b>7.40</b>		<b>\$4,995.00</b>

#### Hearings

12/17/2021	JIS	H	Attend court hearing re status.	0.40	675.00	\$270.00
				<b>0.40</b>		<b>\$270.00</b>

#### Insurance Coverage

12/03/2021	JIS	IC	Call S. Lee regarding insurance charts for Great American.	0.10	675.00	\$67.50
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/11/2021	IAWN	IC	Telephone conferences and emails with Sophia Lee re charts	0.50	675.00	\$337.50
12/12/2021	IAWN	IC	Telephone conference with Stang re charts	0.10	675.00	\$67.50
12/13/2021	IAWN	IC	Telephone calls w/ Stang re charts	0.10	675.00	\$67.50
12/13/2021	IAWN	IC	Telephone calls with Sophia Lee re charts	0.30	675.00	\$202.50
12/13/2021	IAWN	IC	Worked on insurance coverage charts	0.50	675.00	\$337.50
12/13/2021	JIS	IC	Call B. Hall regarding insurance coverage overlap in non-ADSF settlements.	0.10	675.00	\$67.50
12/13/2021	SLL	IC	Work on insurance (primary and excess carriers) charts.	4.50	395.00	\$1,777.50
12/16/2021	IAWN	IC	Review Maniere emails with Stang re Catholic Mutual	0.10	675.00	\$67.50
12/16/2021	IAWN	IC	Exchange emails with Carter re demands	0.10	675.00	\$67.50
12/16/2021	IAWN	IC	Exchange emails and telephone calls with Sophia Lee re charts	0.20	675.00	\$135.00
12/16/2021	SLL	IC	Create charts for individual insurance carriers re occurrence analysis and excess.	12.00	395.00	\$4,740.00
12/17/2021	IAWN	IC	Telephone conference w/ SCC re status conference, p/o	0.90	675.00	\$607.50
12/17/2021	IAWN	IC	Telephone conferences and worked on charts with Sophia Lee	1.50	675.00	\$1,012.50
12/17/2021	IAWN	IC	Telephone call with Carter re demands	0.10	675.00	\$67.50
12/17/2021	IAWN	IC	Exchange emails and telephone calls with Sophia Lee re charts	0.40	675.00	\$270.00
12/17/2021	SLL	IC	Create, revise, and edit insurance carrier charts (primary/excess).	3.50	395.00	\$1,382.50
12/17/2021	SLL	IC	Continue to work on insurance carrier charts re premium and excess coverage.	9.50	395.00	\$3,752.50
12/18/2021	IAWN	IC	Review charts from Lee and comment on same	0.80	675.00	\$540.00
12/18/2021	SLL	IC	Work on primary and excess charts for various insurance carriers.	5.00	395.00	\$1,975.00
12/19/2021	IAWN	IC	Exchange emails with Lee re charts	0.20	675.00	\$135.00
12/19/2021	IAWN	IC	Review charts and comment	0.30	675.00	\$202.50
12/19/2021	IAWN	IC	Draft email with Carter re demands	0.20	675.00	\$135.00
12/19/2021	SLL	IC	Work on calculations for various primary and excess insurance carrier charts.	13.00	395.00	\$5,135.00
12/20/2021	IAWN	IC	Exchange emails with Lee re charts	0.10	675.00	\$67.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/20/2021	SLL	IC	Work on insurance carrier charts re primary and excess carriers.	2.50	395.00	\$987.50
12/21/2021	IAWN	IC	Exchange emails with Lee re charts	0.10	675.00	\$67.50
12/21/2021	SLL	IC	Work on insurance carrier charts.	5.00	395.00	\$1,975.00
12/23/2021	IAWN	IC	Worked on charts with Lee, review and comments	1.20	675.00	\$810.00
12/23/2021	SLL	IC	Work on insurance charts re primary and excess carriers.	9.20	395.00	\$3,634.00
12/24/2021	SLL	IC	Work on primary and excess insurance charts.	6.00	395.00	\$2,370.00
12/27/2021	SLL	IC	Work on primary and excess insurance charts.	3.40	395.00	\$1,343.00
12/28/2021	IAWN	IC	worked on charts with lee	1.00	675.00	\$675.00
12/28/2021	IAWN	IC	Review Ford and Stang emails re Arrowood	0.10	675.00	\$67.50
12/28/2021	SLL	IC	Work on primary and excess carrier insurance charts.	5.00	395.00	\$1,975.00
12/29/2021	IAWN	IC	Review charts	0.40	675.00	\$270.00
12/29/2021	IAWN	IC	Review Stang status report to TCC	0.10	675.00	\$67.50
12/29/2021	IAWN	IC	Draft and send memo to Ford and Montegue re charts and assumptions	1.50	675.00	\$1,012.50
12/29/2021	SLL	IC	Work on excess and primary insurance charts.	2.50	395.00	\$987.50
12/30/2021	JIS	IC	Call I. Nasatir regarding insurance charts.	0.10	675.00	\$67.50
12/31/2021	IAWN	IC	Review and respond to Ford emails re charts and perps	0.20	675.00	\$135.00
12/31/2021	IAWN	IC	Telephone conference re charts and perps with Ford	0.20	675.00	\$135.00
12/31/2021	IAWN	IC	Review Ford's Lloyds overlap analysis	0.50	675.00	\$337.50
				<b>93.10</b>		<b>\$40,134.50</b>

### Mediation

12/29/2021	JIS	ME	Review/comment on proposed mediation order.	0.60	675.00	\$405.00
12/30/2021	IAWN	ME	Review Van Oessler email re mediation	0.10	675.00	\$67.50
12/30/2021	JIS	ME	Call B. Hall regarding mediation status.	0.10	675.00	\$67.50
12/30/2021	JIS	ME	Review and revise mediation order.	0.30	675.00	\$202.50
				<b>1.10</b>		<b>\$742.50</b>

### Plan & Disclosure Stmt. [B320]

12/02/2021	JIS	PD	Call F. Elsaesser regarding insurance companies meeting with Debtor.	0.20	675.00	\$135.00
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Pachulski Stang Ziehl & Jones LLP  
Archdiocese of Santa Fe O.C.C.  
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December 31, 2021

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/06/2021	JIS	PD	Review BSA pleadings for references to Fuller Austin issue.	2.20	675.00	\$1,485.00
				<u>2.40</u>		<u>\$1,620.00</u>
<b>Stay Litigation [B140]</b>						
12/07/2021	IDS	SL	Draft stay relief criteria.	0.60	675.00	\$405.00
				<u>0.60</u>		<u>\$405.00</u>
<b>TOTAL SERVICES FOR THIS MATTER:</b>						<b>\$62,522.00</b>

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**Expenses**

12/01/2021	CC	Conference Call [E105] Loop Up Conference Call, JIS	0.11
12/01/2021	CC	Conference Call [E105] Loop Up Conference Call, JIS	95.28
12/06/2021	CC	Conference Call [E105] Loop Up Conference Call, JIS	36.11
12/08/2021	CC	Conference Call [E105] Loop Up Conference Call, JIS	0.66
12/22/2021	AF	Air Fare [E110] American Airlines, Tkt. 00176829795133, from ABQ to LAX, JIS	380.33
12/22/2021	AF	Air Fare [E110] Southwest Airlines, Tkt. 52676829795122, from LAX to ABQ, JIS	128.98
12/31/2021	OS	Everlaw, Inv. 50221, AD Santa Fe database for the month of December	500.00
<b>Total Expenses for this Matter</b>			<b>\$1,141.47</b>

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**REMITTANCE ADVICE**

**Please include this Remittance with your payment**

**For current services rendered through: 12/31/2021**

**Total Fees \$62,522.00**

**Total Expenses 1,141.47**

**Total Due on Current Invoice \$63,663.47**

**Outstanding Balance from prior invoices as of 12/31/2021 (May not include recent payments)**

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
124730	10/31/2019	\$44,688.50	\$685.56	\$11,172.12
124969	01/31/2020	\$198,857.50	\$4,949.13	\$49,714.37
125212	02/29/2020	\$229,550.00	\$5,024.17	\$57,387.50
125465	03/31/2020	\$49,632.50	\$2,118.58	\$12,408.12
125486	04/30/2020	\$27,742.50	\$908.67	\$6,935.62
125487	05/31/2020	\$85,545.00	\$500.00	\$21,386.25
125545	12/31/2019	\$37,482.50	\$1,240.04	\$9,370.62
125547	11/30/2019	\$100,575.00	\$9,556.08	\$25,143.75
125549	06/30/2020	\$65,475.00	\$500.00	\$16,368.75
126450	07/31/2020	\$141,957.50	\$1,546.61	\$35,650.40
126765	08/31/2020	\$71,419.50	\$876.72	\$17,854.87
126833	09/30/2020	\$7,512.50	\$567.41	\$1,878.12
126904	10/31/2020	\$89,325.00	\$2,234.47	\$22,331.25
126905	11/30/2020	\$86,197.50	\$641.07	\$21,549.37
126906	12/31/2020	\$151,132.50	\$506.90	\$37,783.12
127999	01/31/2021	\$183,875.00	\$2,017.29	\$45,968.75
128001	02/28/2021	\$123,550.00	\$1,724.62	\$30,887.50
128003	03/31/2021	\$51,705.00	\$722.35	\$12,926.25

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128006	04/30/2021	\$23,482.50	\$647.44	\$5,870.62
128022	05/31/2021	\$18,427.50	\$505.20	\$4,606.87
128420	06/30/2021	\$14,242.50	\$152.70	\$3,560.62
128854	07/30/2021	\$3,847.50	\$9.50	\$961.87
128855	08/31/2021	\$6,952.50	\$1,000.06	\$1,738.12
128856	09/30/2021	\$9,180.00	\$61.20	\$2,295.00
129066	10/31/2021	\$24,757.50	\$657.81	\$12,252.70
131026	11/30/2021	\$33,693.50	\$601.12	\$34,294.62

**Total Amount Due on Current and Prior Invoices: \$565,960.62**

**Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

January 31, 2022

Invoice 131035

Client 05066

Matter 00002

**JIS**

JIS

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2022**

FEES \$69,170.50

EXPENSES \$7,727.31

**TOTAL CURRENT CHARGES** **\$76,897.81**

**BALANCE FORWARD** **\$565,960.62**

**TOTAL BALANCE DUE** **\$642,858.43**

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
DHH	Hinojosa, Diane H.	Paralegal	395.00	4.40	\$1,738.00
IAWN	Nasatir, Iain A. W.	Partner	675.00	16.20	\$10,935.00
IDS	Scharf, Ilan D.	Partner	337.50	18.00	\$6,075.00
IDS	Scharf, Ilan D.	Partner	675.00	36.80	\$24,840.00
JIS	Stang, James I.	Partner	337.50	10.00	\$3,375.00
JIS	Stang, James I.	Partner	675.00	32.90	\$22,207.50
				<hr/> 118.30	<hr/> \$69,170.50



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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AD	Asset Disposition [B130]	0.30	\$202.50
BL	Bankruptcy Litigation [L430]	2.40	\$1,620.00
CO	Claims Admin/Objections[B310]	4.40	\$1,738.00
GC	General Creditors Comm. [B150]	2.60	\$1,755.00
H	Hearings	0.90	\$607.50
IC	Insurance Coverage	16.40	\$11,070.00
ME	Mediation	61.70	\$41,647.50
SL	Stay Litigation [B140]	1.60	\$1,080.00
TR	Travel	28.00	\$9,450.00
		118.30	<hr/> \$69,170.50

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$424.80
Auto Travel Expense [E109]	\$530.09
Working Meals [E111]	\$1,162.96
Conference Call [E105]	\$21.95
Federal Express [E108]	\$18.91
Hotel Expense [E110]	\$3,816.03
Pacer - Court Research	\$25.30
Postage [E108]	\$171.55
Reproduction Expense [E101]	\$528.00
Reproduction/ Scan Copy	\$41.70
Research [E106]	\$500.00
Travel Expense [E110]	\$486.02
	<hr/>
	\$7,727.31

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Disposition [B130]</b>						
01/26/2022	IDS	AD	Review and respond to email from F. Elsaesser regarding retreat center auction.	0.30	675.00	\$202.50
				<b>0.30</b>		<b>\$202.50</b>
<b>Bankruptcy Litigation [L430]</b>						
01/20/2022	JIS	BL	Call F. Elsaesser regarding upcoming status conference.	0.20	675.00	\$135.00
01/20/2022	IDS	BL	Email to James I. Stang regarding extension of property litigation deadlines.	0.30	675.00	\$202.50
01/25/2022	IDS	BL	Review motion to seal insurance complaint.	0.60	675.00	\$405.00
01/25/2022	IDS	BL	Review case law regarding sealing documents.	1.10	675.00	\$742.50
01/25/2022	IDS	BL	Review and respond to email from P. Linnenberger regarding motion to seal.	0.20	675.00	\$135.00
				<b>2.40</b>		<b>\$1,620.00</b>
<b>Claims Admin/Objections[B310]</b>						
01/24/2022	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.20	395.00	\$474.00
01/25/2022	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	0.50	395.00	\$197.50
01/26/2022	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.30	395.00	\$513.50
01/27/2022	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.40	395.00	\$553.00
				<b>4.40</b>		<b>\$1,738.00</b>
<b>General Creditors Comm. [B150]</b>						
01/05/2022	JIS	GC	Committee call regarding mediation.	1.00	675.00	\$675.00
01/05/2022	JIS	GC	Call with survivor regarding case status.	0.20	675.00	\$135.00
01/19/2022	IDS	GC	Attend SCC call regarding next steps, stay relief, mediation.	0.80	675.00	\$540.00
01/21/2022	JIS	GC	Call survivor regarding status of case.	0.20	675.00	\$135.00
01/21/2022	JIS	GC	Call I. Scharf re status prior to court status conference.	0.10	675.00	\$67.50
01/25/2022	JIS	GC	Call F. Elsaesser regarding case status.	0.30	675.00	\$202.50

				<b>2.60</b>		<b>\$1,755.00</b>
<b>Hearings</b>						
01/21/2022	JIS	H	Attend status conference.	0.90	675.00	\$607.50
				<b>0.90</b>		<b>\$607.50</b>
<b>Insurance Coverage</b>						
01/04/2022	IAWN	IC	Worked with S. Lee on charts	0.80	675.00	\$540.00
01/05/2022	IAWN	IC	Telephone conference with Ford, re charts	0.10	675.00	\$67.50
01/05/2022	IAWN	IC	Telephone conference with Stang re charts	0.10	675.00	\$67.50
01/05/2022	IAWN	IC	Review demand, limits and settlement values	1.00	675.00	\$675.00
01/05/2022	IAWN	IC	Telephone conference with TCC re insurance status	1.00	675.00	\$675.00
01/05/2022	JIS	IC	Call I. Nasatir regarding status of insurance charts.	0.20	675.00	\$135.00
01/06/2022	IAWN	IC	Review and analysis charts	1.80	675.00	\$1,215.00
01/06/2022	IAWN	IC	Review settlement w/ Continental re allocation	0.10	675.00	\$67.50
01/06/2022	IAWN	IC	Review all six carriers charts and revise same with Lee	2.80	675.00	\$1,890.00
01/07/2022	IAWN	IC	Telephone conference with Ford re insurance	0.30	675.00	\$202.50
01/07/2022	IAWN	IC	Telephone conference with Ford re charts	0.20	675.00	\$135.00
01/07/2022	IAWN	IC	Telephone conference with Stang re charts	0.10	675.00	\$67.50
01/07/2022	IAWN	IC	Worked on charts with Lee	2.10	675.00	\$1,417.50
01/07/2022	IAWN	IC	Review Hall email re insurance values	0.20	675.00	\$135.00
01/07/2022	IAWN	IC	Exchange emails with Stang re insurance values	0.10	675.00	\$67.50
01/07/2022	JIS	IC	Call I. Nasatir regarding insurance analysis.	0.20	675.00	\$135.00
01/08/2022	IAWN	IC	Telephone conference with Stang re charts	0.20	675.00	\$135.00
01/08/2022	IAWN	IC	Telephone conference with Ford re charts	0.10	675.00	\$67.50
01/08/2022	IAWN	IC	Worked with Lee on charts	1.70	675.00	\$1,147.50
01/10/2022	IAWN	IC	Revise valuation charts with Lee	1.40	675.00	\$945.00
01/10/2022	JIS	IC	Call I. Nasatir regarding insurance coverage issues related to mediation.	0.40	675.00	\$270.00
01/12/2022	JIS	IC	Call I. Nasatir regarding insurance coverage issues for mediation.	0.20	675.00	\$135.00
01/20/2022	IAWN	IC	Review Murray draft complaint re Travelers	1.20	675.00	\$810.00
01/20/2022	IAWN	IC	Send comments to Carter re Murray draft complaint re Travelers	0.10	675.00	\$67.50

				16.40		\$11,070.00
<b>Mediation</b>						
01/05/2022	JIS	ME	Call Paul Van Osselaer regarding mediation preparation.	0.90	675.00	\$607.50
01/05/2022	IDS	ME	Call with Committee, Mediator.	0.90	675.00	\$607.50
01/06/2022	JIS	ME	Call I. Scharf regarding mediation scheduling.	0.30	675.00	\$202.50
01/07/2022	JIS	ME	Review revise letter to mediator re committee position.	0.60	675.00	\$405.00
01/09/2022	JIS	ME	Review documents for mediation.	0.20	675.00	\$135.00
01/10/2022	IDS	ME	Meet with SCC regarding mediation.	1.50	675.00	\$1,012.50
01/11/2022	IAWN	ME	Telephone conference with Stang re mediation	0.40	675.00	\$270.00
01/11/2022	JIS	ME	Attend mediation.	9.00	675.00	\$6,075.00
01/11/2022	JIS	ME	Call I. Nasatir regarding day's events and insurance strategy.	0.40	675.00	\$270.00
01/11/2022	IDS	ME	Attend mediation in Albuquerque.	9.00	675.00	\$6,075.00
01/11/2022	IDS	ME	Meet with James Stang and Iain AW Nasatir prior to mediation.	1.00	675.00	\$675.00
01/12/2022	JIS	ME	Attend mediation.	9.00	675.00	\$6,075.00
01/12/2022	IDS	ME	Attend mediation.	9.00	675.00	\$6,075.00
01/13/2022	JIS	ME	Attend mediation.	8.50	675.00	\$5,737.50
01/13/2022	IDS	ME	Attend mediation.	8.50	675.00	\$5,737.50
01/13/2022	IDS	ME	Meet with SCC regarding mediation outcome.	2.00	675.00	\$1,350.00
01/24/2022	IAWN	ME	Review SCC emails re mediation call	0.20	675.00	\$135.00
01/26/2022	JIS	ME	Call with P. Osselaer regarding mediation status.	0.10	675.00	\$67.50
01/27/2022	IAWN	ME	Review mediators email and SCC emails re scheduling	0.20	675.00	\$135.00
				61.70		\$41,647.50
<b>Stay Litigation [B140]</b>						
01/17/2022	IDS	SL	Respond to Monagle inquiry regarding motions to lift the stay.	0.90	675.00	\$607.50
01/17/2022	IDS	SL	Respond to Hall inquiry regarding stay relief.	0.30	675.00	\$202.50
01/18/2022	IDS	SL	Email to B. Smith regarding stay relief issues.	0.40	675.00	\$270.00
				1.60		\$1,080.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Travel</b>						
01/10/2022	JIS	TR	Travel from LA to ABQ for mediation (billed at 1/2 rate)	5.00	337.50	\$1,687.50
01/10/2022	IDS	TR	Travel from New York to Albuquerque (billed at 1/2 rate)	8.00	337.50	\$2,700.00
01/14/2022	JIS	TR	Travel from ABQ to LA from mediation (billed at 1/2 rate)	5.00	337.50	\$1,687.50
01/14/2022	IDS	TR	Travel from Alberquerque to New York City (billed at 1/2 rate)	10.00	337.50	\$3,375.00
				<hr/> 28.00		<hr/> \$9,450.00
<b>TOTAL SERVICES FOR THIS MATTER:</b>						<b>\$69,170.50</b>

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**Expenses**

01/04/2022	AT	Auto Travel Expense [E109] Hertz Car Rental, JIS	263.62
01/06/2022	FE	05066.00002 FedEx Charges for 01-06-22	18.91
01/06/2022	PO	Postage	171.55
01/06/2022	RE	( 2640 @0.20 PER PG)	528.00
01/06/2022	RE2	SCAN/COPY ( 11 @0.10 PER PG)	1.10
01/06/2022	RE2	SCAN/COPY ( 11 @0.10 PER PG)	1.10
01/06/2022	RE2	SCAN/COPY ( 395 @0.10 PER PG)	39.50
01/07/2022	TE	Travel Expense [E110] Travel Agency Service, JIS	50.00
01/10/2022	AF	Air Fare [E110] Orbitz, Tkt. #72210436400223, From SFO to ABQ - From ABQ to SFO, R. La Riva	296.80
01/10/2022	AT	Auto Travel Expense [E109] Alamo Rental, R. La Riva	265.47
01/10/2022	BM	Business Meal [E111] Chevron, Wokring Meal, C. Montoya	32.04
01/10/2022	BM	Business Meal [E111] Vintage Restaurant, working meal, IDS	195.63
01/10/2022	HT	Hotel Expense [E110] Springhill Suites, 4 nights, JIS	567.10
01/10/2022	HT	Hotel Expense [E110] Ramada Hotel, hotel stay, R. La Riva	91.68
01/11/2022	AT	Auto Travel Expense [E109] Parking Meters, IDS	1.00
01/11/2022	BM	Business Meal [E111] EconoLodge, Working Meal, C. Montoya	24.66

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01/11/2022	BM	Business Meal [E111] Hawt Pizza Co., Working Meal, C. Montoya	20.50
01/11/2022	BM	Business Meal [E111 ] Lindy's Diner, working meal, JIS	30.53
01/11/2022	HT	Hotel Expense [E110] Andaluz Hotel, hotel stay, IDS	919.74
01/11/2022	HT	Hotel Expense [E110] Chaco Hotel, 1 night, R. La Riva	157.14
01/12/2022	BM	Business Meal [E111] University New Mexico, Working Meal, C. Montoya	12.52
01/12/2022	BM	Business Meal [E111] Burger King, Working Meal, C. Montoya	7.48
01/12/2022	BM	Business Meal [E111] Rock and Brews, LAX, working meal, JIS	16.02
01/12/2022	HT	Hotel Expense [E110] Andaluz Hotel, hotel stay, IDS	1,193.69
01/12/2022	TE	Travel Expense [E110] Parking Fee, C. Montoya	24.00
01/12/2022	TE	Travel Expense [E110] UNM Pats Pay - parking, JIS	16.00
01/12/2022	TE	Travel Expense [E110] UNM Pats Pay - parking, JIS	16.00
01/12/2022	TE	Travel Expense [E110] UNM Pats Pay - parking, JIS	16.00
01/13/2022	AF	Air Fare [E110] Southwest Airlines, Tkt. #52676829795763, From LAX to ABQ, JIS	128.00
01/13/2022	BM	Business Meal [E111] Meal, C. Montoya	7.00
01/13/2022	BM	Business Meal [E111] Barel's Coffee House, working meal, JIS	34.51
01/13/2022	HT	Hotel Expense [E110] Sonesta ES Suites Albuquerque, 2 nights, R. Romero	230.04



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01/13/2022	HT	Hotel Expense [E110] Sonesta ES Suites Albuquerque, 01/11/22-01/13/22, 2 nights, C. Lujan	271.02
01/14/2022	BM	Business Meal [E111] Vernon's Speakeasy, working meal, JIS	782.07
01/14/2022	HT	Hotel Expense [E110] EconoLodge, C. Montoya	286.92
01/14/2022	HT	Hotel Expense [E110] EconoLodge, C. Montoya	71.73
01/14/2022	HT	Hotel Expense [E110] DoubleTree Albuquerque, Hotel Tax, IDS	26.97
01/14/2022	TE	Travel Expense [E110] Mileage (391 miles roundtrip), C. Montoya	230.69
01/14/2022	TE	Travel Expense [E110] UNM Pats Pay - parking, JIS	16.00
01/21/2022	CC	Conference Call [E105] AT&T Conference Call, IAWN	21.95
01/31/2022	PAC	Pacer - Court Research	25.30
01/31/2022	RS	Research [E106] Everlaw, Inc. Inv. 51755	500.00
01/31/2022	TE	Travel Expense [E110] Travel Insurance Fee, IDS	117.33
<b>Total Expenses for this Matter</b>			<b>\$7,727.31</b>

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**REMITTANCE ADVICE**

**Please include this Remittance with your payment**

**For current services rendered through: 01/31/2022**

**Total Fees \$69,170.50**

**Total Expenses 7,727.31**

**Total Due on Current Invoice \$76,897.81**

**Outstanding Balance from prior invoices as of 01/31/2022 (May not include recent payments)**

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
124730	10/31/2019	\$44,688.50	\$685.56	\$11,172.12
124969	01/31/2020	\$198,857.50	\$4,949.13	\$49,714.37
125212	02/29/2020	\$229,550.00	\$5,024.17	\$57,387.50
125465	03/31/2020	\$49,632.50	\$2,118.58	\$12,408.12
125486	04/30/2020	\$27,742.50	\$908.67	\$6,935.62
125487	05/31/2020	\$85,545.00	\$500.00	\$21,386.25
125545	12/31/2019	\$37,482.50	\$1,240.04	\$9,370.62
125547	11/30/2019	\$100,575.00	\$9,556.08	\$25,143.75
125549	06/30/2020	\$65,475.00	\$500.00	\$16,368.75
126450	07/31/2020	\$141,957.50	\$1,546.61	\$35,650.40
126765	08/31/2020	\$71,419.50	\$876.72	\$17,854.87
126833	09/30/2020	\$7,512.50	\$567.41	\$1,878.12
126904	10/31/2020	\$89,325.00	\$2,234.47	\$22,331.25
126905	11/30/2020	\$86,197.50	\$641.07	\$21,549.37
126906	12/31/2020	\$151,132.50	\$506.90	\$37,783.12
127999	01/31/2021	\$183,875.00	\$2,017.29	\$45,968.75
128001	02/28/2021	\$123,550.00	\$1,724.62	\$30,887.50
128003	03/31/2021	\$51,705.00	\$722.35	\$12,926.25

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128006	04/30/2021	\$23,482.50	\$647.44	\$5,870.62
128022	05/31/2021	\$18,427.50	\$505.20	\$4,606.87
128420	06/30/2021	\$14,242.50	\$152.70	\$3,560.62
128854	07/30/2021	\$3,847.50	\$9.50	\$961.87
128855	08/31/2021	\$6,952.50	\$1,000.06	\$1,738.12
128856	09/30/2021	\$9,180.00	\$61.20	\$2,295.00
129066	10/31/2021	\$24,757.50	\$657.81	\$12,252.70
131026	11/30/2021	\$33,693.50	\$601.12	\$34,294.62
131029	12/31/2021	\$62,522.00	\$1,141.47	\$63,663.47

**Total Amount Due on Current and Prior Invoices: \$642,858.43**

**Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

February 28, 2022

Invoice 131042

Client 05066

Matter 00002

**JIS**

JIS

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 02/28/2022**

FEES	\$21,521.50
EXPENSES	\$3,065.97
<b>TOTAL CURRENT CHARGES</b>	<b>\$24,587.47</b>
<b>BALANCE FORWARD</b>	<b>\$642,858.43</b>
<b>TOTAL BALANCE DUE</b>	<b>\$667,445.90</b>

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
DHH	Hinojosa, Diane H.	Paralegal	395.00	8.80	\$3,476.00
IAWN	Nasatir, Iain A. W.	Partner	675.00	7.40	\$4,995.00
IDS	Scharf, Ilan D.	Partner	675.00	14.80	\$9,990.00
JIS	Stang, James I.	Partner	675.00	4.10	\$2,767.50
KHB	Brown, Kenneth H.	Partner	675.00	0.20	\$135.00
SLL	Lee, Sophia L.	Other	395.00	0.40	\$158.00
				<hr/> 35.70	<hr/> \$21,521.50

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
BL	Bankruptcy Litigation [L430]	4.50	\$3,037.50
CO	Claims Admin/Objections[B310]	8.80	\$3,476.00
CP	Compensation Prof. [B160]	0.40	\$158.00
GC	General Creditors Comm. [B150]	1.30	\$877.50
H	Hearings	1.00	\$675.00
IC	Insurance Coverage	7.10	\$4,792.50
ME	Mediation	2.30	\$1,552.50
SL	Stay Litigation [B140]	10.30	\$6,952.50
		35.70	<hr/> \$21,521.50

Pachulski Stang Ziehl & Jones LLP  
Archdiocese of Santa Fe O.C.C.  
05066 - 00002

Page: 4  
Invoice 131042  
February 28, 2022

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$2,506.27
Pacer - Court Research	\$9.70
Research [E106]	\$500.00
Travel Expense [E110]	\$50.00
	<hr/>
	\$3,065.97

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Bankruptcy Litigation [L430]</b>						
02/01/2022	JIS	BL	Call I. Scharf regarding motion to seal.	0.20	675.00	\$135.00
02/03/2022	IDS	BL	Revise objection to filing under seal.	1.80	675.00	\$1,215.00
02/03/2022	IDS	BL	Additional revisions to objection to motion to file under seal.	1.20	675.00	\$810.00
02/03/2022	IDS	BL	Call with JIS re objection to motion to file under seal.	0.30	675.00	\$202.50
02/03/2022	IDS	BL	Finalize objection to motion to file under seal.	1.00	675.00	\$675.00
				<b>4.50</b>		<b>\$3,037.50</b>
<b>Claims Admin/Objections[B310]</b>						
02/01/2022	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	0.80	395.00	\$316.00
02/02/2022	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.50	395.00	\$592.50
02/03/2022	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.50	395.00	\$592.50
02/10/2022	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.50	395.00	\$592.50
02/11/2022	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.50	395.00	\$592.50
02/14/2022	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.00	395.00	\$395.00
02/15/2022	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.00	395.00	\$395.00
				<b>8.80</b>		<b>\$3,476.00</b>
<b>Compensation Prof. [B160]</b>						
02/04/2022	SLL	CP	Prepare stipulated order to fee application and lodge.	0.40	395.00	\$158.00
				<b>0.40</b>		<b>\$158.00</b>
<b>General Creditors Comm. [B150]</b>						
02/02/2022	JIS	GC	Committee call re real estate sales, mediation and stay relief.	1.20	675.00	\$810.00
02/07/2022	JIS	GC	Call media regarding status of mediation.	0.10	675.00	\$67.50
				<b>1.30</b>		<b>\$877.50</b>



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Hearings</b>						
02/14/2022	IAWN	H	Attend status conference (partial)	0.20	675.00	\$135.00
02/14/2022	JIS	H	Attend status conference.	0.80	675.00	\$540.00
				<b>1.00</b>		<b>\$675.00</b>
<b>Insurance Coverage</b>						
02/16/2022	IAWN	IC	Compose lengthy email to Ilan Scharf re same and review response	0.20	675.00	\$135.00
02/16/2022	IAWN	IC	Review relief from stay pleadings and compare against insurance	0.90	675.00	\$607.50
02/21/2022	IAWN	IC	Exchange emails with Ilan Scharf re insurer/claims	0.10	675.00	\$67.50
02/22/2022	IAWN	IC	Review filing, request and review Debtor's complaint against insurers	0.50	675.00	\$337.50
02/23/2022	IAWN	IC	Exchange emails with Lee re insurance charts	0.10	675.00	\$67.50
02/25/2022	IAWN	IC	Extensive work on each insurer chart, review of prior versions, edit same	3.00	675.00	\$2,025.00
02/28/2022	IAWN	IC	Telephone conference with Lee re charts	0.20	675.00	\$135.00
02/28/2022	IAWN	IC	Review revised charts	0.20	675.00	\$135.00
02/28/2022	IAWN	IC	Exchange emails with Stang re excess limits	0.10	675.00	\$67.50
02/28/2022	IAWN	IC	Draft email outlining charts methodology and process	1.50	675.00	\$1,012.50
02/28/2022	IAWN	IC	Exchange emails with Stang and Scharf re outlining charts methodology and process and use at mediation	0.20	675.00	\$135.00
02/28/2022	IAWN	IC	Telephone conference with Stang re charts	0.10	675.00	\$67.50
				<b>7.10</b>		<b>\$4,792.50</b>
<b>Mediation</b>						
02/01/2022	JIS	ME	(Partial) call regarding mediation issues with state court counsel and mediator.	1.00	675.00	\$675.00
02/01/2022	IDS	ME	Participate in meeting with PVO re mediation (partial).	0.50	675.00	\$337.50
02/17/2022	IAWN	ME	Review mediator email and directive	0.10	675.00	\$67.50
02/28/2022	JIS	ME	Review insurance charts for upcoming mediation.	0.70	675.00	\$472.50
				<b>2.30</b>		<b>\$1,552.50</b>

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Stay Litigation [B140]</b>						
02/01/2022	KHB	SL	Email from J. Stang re impact of stay relief motions on distribution protocol.	0.20	675.00	\$135.00
02/10/2022	IDS	SL	Work on stay relief strategy.	2.20	675.00	\$1,485.00
02/11/2022	IDS	SL	Work on stay relief process.	1.80	675.00	\$1,215.00
02/11/2022	IDS	SL	Call with SCC regarding stay relief strategy.	0.20	675.00	\$135.00
02/16/2022	IDS	SL	Continue analysis of claims for stay relief.	2.20	675.00	\$1,485.00
02/16/2022	IDS	SL	Draft pleadings regarding stay relief.	2.80	675.00	\$1,890.00
02/16/2022	IDS	SL	Call with SCC regarding stay relief process.	0.80	675.00	\$540.00
02/23/2022	JIS	SL	Call I. Scharf re status of stay relief issues.	0.10	675.00	\$67.50
				<hr/> <b>10.30</b>		<hr/> <b>\$6,952.50</b>
<b>TOTAL SERVICES FOR THIS MATTER:</b>						<b>\$21,521.50</b>

**Expenses**

02/02/2022	AF	Air Fare [E110] Delta Airlines, Tkt. 00624967281466, from ATL to ABQ, ABQ to ATL, ATL to LGA, IDS	1,200.00
02/18/2022	AF	Air Fare [E110] American Airlines, Tkt.#0012406630349, From LAX/ABQ - ABQ/LAX, IAWN	654.21
02/23/2022	AF	Air Fare [E110] American Airlines, Tkt. 00176829801455, from LAX to ABQ, ABQ to LAX, JIS	652.06
02/23/2022	TE	Travel Expense [E110] Travel Agency Service Fee, JIS	50.00
02/28/2022	PAC	Pacer - Court Research	9.70
02/28/2022	RS	Research [E106] Everlaw, Inc. Inv. 53187	500.00
<b>Total Expenses for this Matter</b>			<b>\$3,065.97</b>

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**REMITTANCE ADVICE**

**Please include this Remittance with your payment**

**For current services rendered through: 02/28/2022**

**Total Fees \$21,521.50**

**Total Expenses 3,065.97**

**Total Due on Current Invoice \$24,587.47**

**Outstanding Balance from prior invoices as of 02/28/2022 (May not include recent payments)**

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
124730	10/31/2019	\$44,688.50	\$685.56	\$11,172.12
124969	01/31/2020	\$198,857.50	\$4,949.13	\$49,714.37
125212	02/29/2020	\$229,550.00	\$5,024.17	\$57,387.50
125465	03/31/2020	\$49,632.50	\$2,118.58	\$12,408.12
125486	04/30/2020	\$27,742.50	\$908.67	\$6,935.62
125487	05/31/2020	\$85,545.00	\$500.00	\$21,386.25
125545	12/31/2019	\$37,482.50	\$1,240.04	\$9,370.62
125547	11/30/2019	\$100,575.00	\$9,556.08	\$25,143.75
125549	06/30/2020	\$65,475.00	\$500.00	\$16,368.75
126450	07/31/2020	\$141,957.50	\$1,546.61	\$35,650.40
126765	08/31/2020	\$71,419.50	\$876.72	\$17,854.87
126833	09/30/2020	\$7,512.50	\$567.41	\$1,878.12
126904	10/31/2020	\$89,325.00	\$2,234.47	\$22,331.25
126905	11/30/2020	\$86,197.50	\$641.07	\$21,549.37
126906	12/31/2020	\$151,132.50	\$506.90	\$37,783.12
127999	01/31/2021	\$183,875.00	\$2,017.29	\$45,968.75
128001	02/28/2021	\$123,550.00	\$1,724.62	\$30,887.50
128003	03/31/2021	\$51,705.00	\$722.35	\$12,926.25

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128006	04/30/2021	\$23,482.50	\$647.44	\$5,870.62
128022	05/31/2021	\$18,427.50	\$505.20	\$4,606.87
128420	06/30/2021	\$14,242.50	\$152.70	\$3,560.62
128854	07/30/2021	\$3,847.50	\$9.50	\$961.87
128855	08/31/2021	\$6,952.50	\$1,000.06	\$1,738.12
128856	09/30/2021	\$9,180.00	\$61.20	\$2,295.00
129066	10/31/2021	\$24,757.50	\$657.81	\$12,252.70
131026	11/30/2021	\$33,693.50	\$601.12	\$34,294.62
131029	12/31/2021	\$62,522.00	\$1,141.47	\$63,663.47
131035	01/31/2022	\$69,170.50	\$7,727.31	\$76,897.81

**Total Amount Due on Current and Prior Invoices:**

**\$667,445.90**

**Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

March 31, 2022  
Invoice 131048  
Client 05066  
Matter 00002  
**JIS**

JIS

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2022**

FEES	\$155,291.25
EXPENSES	\$15,657.03
<b>TOTAL CURRENT CHARGES</b>	<b>\$170,948.28</b>
<b>BALANCE FORWARD</b>	<b>\$667,445.90</b>
<b>TOTAL BALANCE DUE</b>	<b>\$838,394.18</b>

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
DHH	Hinojosa, Diane H.	Paralegal	395.00	6.00	\$2,370.00
GSG	Greenwood, Gail S.	Counsel	675.00	0.50	\$337.50
IAWN	Nasatir, Iain A. W.	Partner	337.50	12.50	\$4,218.75
IAWN	Nasatir, Iain A. W.	Partner	675.00	77.30	\$52,177.50
IDS	Scharf, Ilan D.	Partner	337.50	38.00	\$12,825.00
IDS	Scharf, Ilan D.	Partner	675.00	60.00	\$40,500.00
JIS	Stang, James I.	Partner	337.50	21.00	\$7,087.50
JIS	Stang, James I.	Partner	675.00	52.30	\$35,302.50
KHB	Brown, Kenneth H.	Partner	675.00	0.70	\$472.50
				268.30	\$155,291.25

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AP	Appeals [B430]	0.80	\$540.00
BL	Bankruptcy Litigation [L430]	3.80	\$2,565.00
CO	Claims Admin/Objections[B310]	6.00	\$2,370.00
GC	General Creditors Comm. [B150]	5.50	\$3,712.50
HE	Hearing	0.40	\$270.00
IC	Insurance Coverage	12.50	\$8,437.50
ME	Mediation	163.90	\$110,632.50
PD	Plan & Disclosure Stmt. [B320]	0.20	\$135.00
SL	Stay Litigation [B140]	3.70	\$2,497.50
TR	Travel	71.50	\$24,131.25
		268.30	<hr/> \$155,291.25



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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$7,802.64
Auto Travel Expense [E109]	\$283.93
Working Meals [E111]	\$43.59
Conference Call [E105]	\$152.74
Hotel Expense [E110]	\$5,420.13
Outside Services	\$500.00
Pacer - Court Research	\$26.60
Travel Expense [E110]	\$1,427.40
	<hr/>
	\$15,657.03

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Appeals [B430]</b>						
03/29/2022	KHB	AP	Review stipulation to continue stay (.2); emails with J. Stang and G Greenwood re same and re status of appeal briefs (.3).	0.50	675.00	\$337.50
03/29/2022	GSG	AP	Review blackline stipulation and emails to/from R. Charles and K. Brown re 10th Circuit stipulation.	0.30	675.00	\$202.50
				<b>0.80</b>		<b>\$540.00</b>
<b>Bankruptcy Litigation [L430]</b>						
03/10/2022	JIS	BL	Review additional comments to insurance pleading and forward to counsel.	0.10	675.00	\$67.50
03/23/2022	IDS	BL	Work on motion to dismiss.	1.30	675.00	\$877.50
03/24/2022	IDS	BL	Work on motion to dismiss.	2.20	675.00	\$1,485.00
03/31/2022	GSG	BL	Review LBR/guidelines re scheduling conference statements and calendar continued status conferences and deadlines.	0.20	675.00	\$135.00
				<b>3.80</b>		<b>\$2,565.00</b>
<b>Claims Admin/Objections[B310]</b>						
03/01/2022	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.00	395.00	\$395.00
03/02/2022	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.00	395.00	\$395.00
03/07/2022	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.00	395.00	\$395.00
03/08/2022	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.00	395.00	\$395.00
03/10/2022	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.00	395.00	\$395.00
03/14/2022	DHH	CO	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.00	395.00	\$395.00
				<b>6.00</b>		<b>\$2,370.00</b>
<b>General Creditors Comm. [B150]</b>						
03/02/2022	JIS	GC	Committee meeting re mediation and insurance litigation.	0.60	675.00	\$405.00
03/04/2022	JIS	GC	(Partial) Attend state court counsel meeting re stay relief and mediation.	0.40	675.00	\$270.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/04/2022	IDS	GC	Attend counsel call.	1.00	675.00	\$675.00
03/10/2022	JIS	GC	Call with L. Monagle re case status.	0.30	675.00	\$202.50
03/24/2022	IDS	GC	Review and revise James Stang memo regarding case strategy options.	0.40	675.00	\$270.00
03/25/2022	IDS	GC	Call with B. Smith regarding case.	0.30	675.00	\$202.50
03/24/2022	IAWN	GC	Preparation for call with TCC regarding review of James I. Stang's options email	0.50	675.00	\$337.50
03/24/2022	IAWN	GC	Telephone conference with TCC regarding options	1.70	675.00	\$1,147.50
03/24/2022	IAWN	GC	Review SCC responses to James I. Stang email re options	0.30	675.00	\$202.50
				<b>5.50</b>		<b>\$3,712.50</b>

### Hearing

03/25/2022	IDS	HE	Attend status conference.	0.40	675.00	\$270.00
				<b>0.40</b>		<b>\$270.00</b>

### Insurance Coverage

03/01/2022	IAWN	IC	Review Hall email re movants for stay relief	0.10	675.00	\$67.50
03/02/2022	IAWN	IC	Review Arrowood financials and KCIC article regarding financial condition	1.70	675.00	\$1,147.50
03/02/2022	JIS	IC	Call with I. Nasatir regarding ADSF insurance exposure.	0.10	675.00	\$67.50
03/08/2022	IAWN	IC	Telephone conference with debtors regarding withdrawal conference	0.30	675.00	\$202.50
03/08/2022	JIS	IC	Call with T. Walker and F. Elsaesser regarding withdrawal of reference motion.	0.30	675.00	\$202.50
03/09/2022	JIS	IC	Review/revise withdrawal of reference pleading.	2.60	675.00	\$1,755.00
03/10/2022	IAWN	IC	Telephone call with James I. Stang regarding ADSF options	0.50	675.00	\$337.50
03/10/2022	IAWN	IC	Review and analyze pre-77 settlement regarding settling insurer and assignment	0.80	675.00	\$540.00
03/17/2022	IAWN	IC	Worked on charts to limit claims to specific carriers' time on risk	3.00	675.00	\$2,025.00
03/18/2022	IAWN	IC	Telephone conference with Ilan Scharf regarding SCC call	0.10	675.00	\$67.50
03/18/2022	IAWN	IC	Revised charts regarding claims in excess layer	1.30	675.00	\$877.50
03/18/2022	IAWN	IC	Exchange emails with Murray re summary judgment	0.10	675.00	\$67.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			motion			
03/21/2022	IAWN	IC	Exchange emails with Murray regarding summary judgment motion	0.10	675.00	\$67.50
03/23/2022	IAWN	IC	Telephone conference with Ilan Scharf and James I. Stang regarding insurance coverage issues.	0.20	675.00	\$135.00
03/28/2022	IAWN	IC	Review Franciscan discovery chart	0.10	675.00	\$67.50
03/09/2022	IAWN	IC	Review James I. Stang comments on opposition to reference and provide commentary	0.40	675.00	\$270.00
03/16/2022	IAWN	IC	Review ADSF draft summary judgment motion	0.80	675.00	\$540.00
				<b>12.50</b>		<b>\$8,437.50</b>

### Mediation

03/24/2022	IDS	ME	Attend committee call regarding mediation strategy.	1.80	675.00	\$1,215.00
03/03/2022	IAWN	ME	Review draft Paul Van Osselaer email	0.20	675.00	\$135.00
03/03/2022	IAWN	ME	Email James I. Stang and Ilan Scharf regarding status of draft Paul Van Osselaer email	0.10	675.00	\$67.50
03/21/2022	IAWN	ME	Review Smith memorandum regarding counter-demand	0.30	675.00	\$202.50
03/21/2022	IAWN	ME	Review SCC comments regarding counter-demand	0.10	675.00	\$67.50
03/22/2022	IAWN	ME	Review SCC comments regarding Smith memorandum	0.70	675.00	\$472.50
03/23/2022	IAWN	ME	Review each carriers version of claims against them versus TCC charts	2.20	675.00	\$1,485.00
03/23/2022	IAWN	ME	Exchange emails with mediator regarding Arrowood list of claims	0.10	675.00	\$67.50
03/24/2022	IAWN	ME	Review James I. Stang mediator emails re Travelers	0.10	675.00	\$67.50
03/24/2022	IAWN	ME	Reviewed charts in preparation for mediation	0.30	675.00	\$202.50
03/25/2022	IAWN	ME	Revise charts for exposure to excess on claims limited to each carrier	2.50	675.00	\$1,687.50
03/25/2022	IAWN	ME	Review Arrowood response re list of claims	0.10	675.00	\$67.50
03/02/2022	IAWN	ME	Telephone call with James I Stang re mediation	0.10	675.00	\$67.50
03/02/2022	IAWN	ME	Telephone call with TCC re mediation	0.50	675.00	\$337.50
03/02/2022	IAWN	ME	Revise draft email to mediator	0.60	675.00	\$405.00
03/02/2022	JIS	ME	Call with mediator regarding status of mediation.	0.30	675.00	\$202.50
03/04/2022	JIS	ME	Email to PVO regarding mediation.	0.20	675.00	\$135.00
03/04/2022	JIS	ME	Email to mediator regarding insurance status.	0.60	675.00	\$405.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/07/2022	IAWN	ME	Review emails between Elassaer and James I. Stang re mediation	0.10	675.00	\$67.50
03/08/2022	IAWN	ME	Telephone conference with mediator regarding insurance charts	0.50	675.00	\$337.50
03/09/2022	IAWN	ME	Telephone call with James I. Stang regarding mediation insurance issues	0.20	675.00	\$135.00
03/09/2022	IAWN	ME	Review Paraclete complaint from Ford Elsaesser	0.50	675.00	\$337.50
03/09/2022	IAWN	ME	Review Linnenberger email regarding Paraclete complaint	0.10	675.00	\$67.50
03/09/2022	JIS	ME	Call mediator regarding status.	0.50	675.00	\$337.50
03/09/2022	JIS	ME	Call I. Scharf regarding mediation strategy.	0.10	675.00	\$67.50
03/09/2022	JIS	ME	Call I. Nasatir regarding his call with mediator.	0.20	675.00	\$135.00
03/10/2022	IAWN	ME	Telephone conference with James I. Stang regarding mediation	0.10	675.00	\$67.50
03/10/2022	JIS	ME	Call A. Malott regarding mediation status.	0.30	675.00	\$202.50
03/11/2022	IAWN	ME	Telephone call with SCC and mediator	1.40	675.00	\$945.00
03/12/2022	IAWN	ME	Telephone call with mediator regarding insurance	0.40	675.00	\$270.00
03/12/2022	IAWN	ME	Exchange emails with Lisa Ford regarding telephone call with mediator regarding insurance	0.20	675.00	\$135.00
03/13/2022	IAWN	ME	Reviewed charts in preparation for mediation	2.00	675.00	\$1,350.00
03/13/2022	IDS	ME	Meet with Iain A.W. Nasatir and James Stang prior to mediation regarding strategy.	2.00	675.00	\$1,350.00
03/14/2022	IAWN	ME	Meeting with Ilan Scharf and James I. Stang regarding mediation	1.00	675.00	\$675.00
03/14/2022	IAWN	ME	Review Vargas Ford emails regarding representation	0.20	675.00	\$135.00
03/14/2022	IAWN	ME	Prepare for (1.0) and attend mediation	10.00	675.00	\$6,750.00
03/14/2022	JIS	ME	Prepare for (1.0) and attend mediation	10.00	675.00	\$6,750.00
03/14/2022	IDS	ME	Meet with James I. Stang and Iain A.W. Nasatir prior to mediation.	1.00	675.00	\$675.00
03/14/2022	IDS	ME	Attend mediation.	9.00	675.00	\$6,075.00
03/15/2022	IAWN	ME	Meeting with James I. Stang regarding mediation	0.50	675.00	\$337.50
03/15/2022	IAWN	ME	Attend mediation	12.00	675.00	\$8,100.00
03/15/2022	JIS	ME	Attend mediation (partial).	7.40	675.00	\$4,995.00
03/15/2022	IDS	ME	Attend Mediation.	12.00	675.00	\$8,100.00
03/16/2022	IAWN	ME	Telephone conference with James I. Stang regarding mediation	0.30	675.00	\$202.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/16/2022	IAWN	ME	Review settlement agreement	0.80	675.00	\$540.00
03/16/2022	IAWN	ME	Review Ilan Scharf notes regarding mediation	0.20	675.00	\$135.00
03/16/2022	IAWN	ME	Review mediator directive	0.10	675.00	\$67.50
03/18/2022	IAWN	ME	Telephone conferences with Ford re mediation	0.30	675.00	\$202.50
03/18/2022	IAWN	ME	Telephone conference with SCC regarding mediation	0.60	675.00	\$405.00
03/18/2022	JIS	ME	Call with SCC regarding mediation.	0.60	675.00	\$405.00
03/18/2022	JIS	ME	Call I. Scharf regarding update to committee on last day of mediation.	0.20	675.00	\$135.00
03/18/2022	IDS	ME	Attend call with SCC regarding mediation.	1.00	675.00	\$675.00
03/18/2022	IDS	ME	Email to committee regarding mediation.	0.40	675.00	\$270.00
03/21/2022	IAWN	ME	Telephone conference with TCC regarding mediation	1.00	675.00	\$675.00
03/21/2022	JIS	ME	Call I. Scharf re mediation issues.	0.40	675.00	\$270.00
03/21/2022	IDS	ME	Review emails and memo from SCC regarding mediation strategy.	1.00	675.00	\$675.00
03/22/2022	JIS	ME	Review/send email to Committee and state court counsel regarding pre-mediation meetings.	0.20	675.00	\$135.00
03/22/2022	JIS	ME	Call I. Scharf regarding pre-mediation meetings.	0.20	675.00	\$135.00
03/22/2022	JIS	ME	Review memo regarding mediation alternatives.	0.10	675.00	\$67.50
03/23/2022	IAWN	ME	Meeting with SCC regarding mediation	1.40	675.00	\$945.00
03/23/2022	IAWN	ME	Review Smith, Nichols, Ford emails regarding mediation approaches	0.30	675.00	\$202.50
03/23/2022	JIS	ME	Call with state court counsel regarding mediation.	1.50	675.00	\$1,012.50
03/23/2022	IDS	ME	Meet with SCC regarding mediation counter and strategy.	1.50	675.00	\$1,012.50
03/24/2022	JIS	ME	Draft memo to committee re mediation options.	0.80	675.00	\$540.00
03/24/2022	JIS	ME	Call mediator regarding status of insurance counteroffers and committee offer.	0.20	675.00	\$135.00
03/27/2022	JIS	ME	Call with Ford Elsaesser regarding status of mediation.	0.60	675.00	\$405.00
03/28/2022	IAWN	ME	Attend mediation	10.00	675.00	\$6,750.00
03/28/2022	JIS	ME	Attend mediation of chapter 11 case.	10.00	675.00	\$6,750.00
03/28/2022	JIS	ME	Call mediator regarding mediation.	0.20	675.00	\$135.00
03/28/2022	IDS	ME	Attend mediation in Albuquerque.	10.00	675.00	\$6,750.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/29/2022	IAWN	ME	Prepare for (1.0) and attend mediation meetings	13.00	675.00	\$8,775.00
03/29/2022	JIS	ME	Attend mediation.	12.00	675.00	\$8,100.00
03/29/2022	JIS	ME	Pre-mediation meeting with I. Nasatir and I. Scharf.	1.00	675.00	\$675.00
03/29/2022	IDS	ME	Attend mediation.	11.00	675.00	\$7,425.00
03/30/2022	IAWN	ME	Review James I. Stang email re settlement status and follow-up	0.20	675.00	\$135.00
03/10/2022	JIS	ME	Call I. Nasatir regarding insurance consent rights to settlements.	0.10	675.00	\$67.50
03/30/2022	KHB	ME	Confer with J. Stang re terms of settlement.	0.20	675.00	\$135.00
				<b>163.90</b>		<b>\$110,632.50</b>

#### Plan & Disclosure Stmt. [B320]

03/03/2022	JIS	PD	Call B. Hall re claims valuation.	0.20	675.00	\$135.00
				<b>0.20</b>		<b>\$135.00</b>

#### Stay Litigation [B140]

03/04/2022	IDS	SL	Revise stay relief pleadings.	1.80	675.00	\$1,215.00
03/07/2022	IDS	SL	Review draft complaints regarding stay relief.	1.90	675.00	\$1,282.50
				<b>3.70</b>		<b>\$2,497.50</b>

#### Travel

03/13/2022	IAWN	TR	Travel to Albuquerque for mediation (billed at 1/2 rate)	3.00	337.50	\$1,012.50
03/16/2022	IAWN	TR	Travel from Albuquerque to Los Angeles regarding mediation (billed at 1/2 rate)	3.00	337.50	\$1,012.50
03/27/2022	IAWN	TR	Travel to Phoenix for Albuquerque mediation (billed at 1/2 rate)	2.00	337.50	\$675.00
03/28/2022	IAWN	TR	Travel from Phoenix to Albuquerque for mediation (billed at 1/2 rate)	1.50	337.50	\$506.25
03/30/2022	IAWN	TR	Travel from mediation to Los Angeles (billed at 1/2 rate)	3.00	337.50	\$1,012.50
03/13/2022	JIS	TR	Travel from LAX to ABQ for mediation (billed at 1/2 rate)	5.00	337.50	\$1,687.50
03/13/2022	IDS	TR	Travel from NY to Albuquerque for mediation (billed at 1/2 rate)	8.00	337.50	\$2,700.00
03/16/2022	JIS	TR	Travel from ABQ to LA from mediation (billed at 1/2 rate)	5.00	337.50	\$1,687.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/16/2022	IDS	TR	Travel from Albuquerque to NY (billed at 1/2 rate)	10.00	337.50	\$3,375.00
03/27/2022	JIS	TR	Travel from Los Angeles to ABQ for mediation (billed at 1/2 rate)	5.00	337.50	\$1,687.50
03/27/2022	IDS	TR	Travel from NY to ABQ (billed at 1/2 rate)	10.00	337.50	\$3,375.00
03/30/2022	JIS	TR	Travel return from ABQ to LA (billed at 1/2 rate)	6.00	337.50	\$2,025.00
03/30/2022	IDS	TR	Travel from Albuquerque to New York City (billed at 1/2 rate)	10.00	337.50	\$3,375.00
				<u>71.50</u>		<u>\$24,131.25</u>
<b>TOTAL SERVICES FOR THIS MATTER:</b>						<b>\$155,291.25</b>



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**Expenses**

03/02/2022	CC	Conference Call [E105] Loop Up Conference Call, JIS	34.05
03/07/2022	AF	Air Fare [E110] American Airlines, Tkt.#0012411247147, From ABQ to LAX, IAWN	337.61
03/13/2022	AF	Air Fare [E110] American Airlines, Tkt. 0012406630349, from LAX to ABQ, ABQ to LAX, IAWN	654.21
03/13/2022	AT	Auto Travel Expense [E109] My Ryde, IAWN	43.68
03/13/2022	BM	Business Meal [E111] Papa Johns, Working Meal, C. Montoya	21.09
03/13/2022	HT	Hotel Expense [E110] Albuquerque Marriott, IAWN	609.14
03/13/2022	HT	Hotel Expense [E110] EconoLodge, 03/13/22-03/15/22, 2 nights, C. Montoya	159.40
03/13/2022	HT	Hotel Expense [E110] Hotel Andaluz, IDS	641.91
03/13/2022	HT	Hotel Expense [E110]Hotel Andaluz Albuquerque, 3 nights, IDS	711.47
03/13/2022	HT	Hotel Expense [E110] Marriot Albequerque, 03/16/22-03/16/22, 3 nights, IAWN	609.14
03/13/2022	TE	Travel Expense [E110] The Parking Spot, IAWN	125.02
03/13/2022	TE	Travel Expense [E110] The Parking Spot, Parking Fee, IAWN	125.02
03/14/2022	AT	Auto Travel Expense [E109] Uber Transportation Service, IDS	24.90
03/14/2022	BM	Business Meal [E111] Whataburger, Working Meal, C. Montoya	10.66

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03/14/2022	BM	Business Meal [E111] Bubba's, Working Meal, C. Montoya	11.84
03/14/2022	TE	Travel Expense [E110] T&T Services, JIS	30.00
03/15/2022	AT	Auto Travel Expense [E109] Uber Transportation Services, IDS	6.22
03/15/2022	AT	Auto Travel Expense [E109] Uber Transportation Services, IDS	12.97
03/15/2022	TE	Travel Expense [E110] Mileage, 402 miles, C. Montoya	235.17
03/15/2022	TE	Travel Expense [E110] Allianz Travel insurance, IDS	234.17
03/16/2022	AF	Air Fare [E110] American Airlines, Tkt.#0012413602696, From LAX to ABQ, IAWN	939.61
03/16/2022	AF	Air Fare [E110] Delta Airlines, Tkt.# 00623051919556, From ABQ to LGA , IDS	2,469.20
03/16/2022	AF	Air Fare [E110] Delta Airlines, Tkt.# 00623051919556, From ABQ to LGA , IDS - W/O	1,000.00
03/16/2022	AT	Auto Travel Expense [E109] Uber Transportation Services, IDS	16.92
03/16/2022	AT	Auto Travel Expense [E109] Uber Transportation Services, IDS	17.96
03/16/2022	CC	Conference Call [E105] Loop Up Conference Call, JIS	1.51
03/17/2022	AF	Air Fare [E110] Delta Airlines, Tkt. 00676962390484, from LAX to ABQ, ABQ to LAX, JIS	757.20
03/17/2022	AT	Auto Travel Expense [E109] Taxi, JIS	36.02
03/17/2022	HT	Hotel Expense [E110] Albuquerque Marriot, JIS	819.93

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03/17/2022	TE	Travel Expense [E110] Travel Agency Service Fee, JIS	50.00
03/17/2022	TE	Travel Expense [E110] Travel Agency Service Fee, JIS	50.00
03/22/2022	TE	Travel Expense [E110] Mileage -miles roundtrip, C. Montoya	438.16
03/23/2022	AF	Air Fare [E110] American Airlines, Tkt.#0012415234962, From ABQ to LAX, IAWN	352.60
03/24/2022	CC	Conference Call [E105] Loop Up Conference Call, JIS	117.18
03/25/2022	TE	Travel Expense [E110] AA Admirals Club LAX, IAWN	34.09
03/27/2022	AF	Air Fare [E110] American Airlines, Tkt. 0012413602696, from LAX to ABQ, IAWN	939.61
03/27/2022	AT	Auto Travel Expense [E109] Lupitas Taxi, JIS	59.22
03/27/2022	HT	Hotel Expense [E110] Courtyard Hotel, 3 nights, IDS	659.42
03/27/2022	HT	Hotel Expense [E110] Albuquerque Marriott, IAWN	604.86
03/27/2022	HT	Hotel Expense [E110] Marriot Albuquerque, 03/27/22-03/30/22, 3 nights, IAWN	604.86
03/29/2022	AT	Auto Travel Expense [E109] Uber Transportation Services, IDS	41.14
03/30/2022	AF	Air Fare [E110] American Airlines, Tkt. 0012415234962, from ABQ to LAX, IAWN	352.60
03/30/2022	AT	Auto Travel Expense [E109] Uber Transportation Services, IDS	24.90
03/30/2022	TE	Travel Expense [E110] The Parking Spot, Parking Fee, IAWN	105.77

Pachulski Stang Ziehl & Jones LLP  
Archdiocese of Santa Fe O.C.C.  
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March 31, 2022

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03/31/2022	OS	Everlaw, Inv. 54933, re AD Santa Fe database for the Month of March	500.00
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03/31/2022	PAC	Pacer - Court Research	26.60
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**Total Expenses for this Matter**

**\$15,657.03**

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**REMITTANCE ADVICE**

**Please include this Remittance with your payment**

**For current services rendered through: 03/31/2022**

**Total Fees \$155,291.25**

**Total Expenses 15,657.03**

**Total Due on Current Invoice \$170,948.28**

**Outstanding Balance from prior invoices as of 03/31/2022 (May not include recent payments)**

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
124730	10/31/2019	\$44,688.50	\$685.56	\$11,172.12
124969	01/31/2020	\$198,857.50	\$4,949.13	\$49,714.37
125212	02/29/2020	\$229,550.00	\$5,024.17	\$57,387.50
125465	03/31/2020	\$49,632.50	\$2,118.58	\$12,408.12
125486	04/30/2020	\$27,742.50	\$908.67	\$6,935.62
125487	05/31/2020	\$85,545.00	\$500.00	\$21,386.25
125545	12/31/2019	\$37,482.50	\$1,240.04	\$9,370.62
125547	11/30/2019	\$100,575.00	\$9,556.08	\$25,143.75
125549	06/30/2020	\$65,475.00	\$500.00	\$16,368.75
126450	07/31/2020	\$141,957.50	\$1,546.61	\$35,650.40
126765	08/31/2020	\$71,419.50	\$876.72	\$17,854.87
126833	09/30/2020	\$7,512.50	\$567.41	\$1,878.12
126904	10/31/2020	\$89,325.00	\$2,234.47	\$22,331.25
126905	11/30/2020	\$86,197.50	\$641.07	\$21,549.37
126906	12/31/2020	\$151,132.50	\$506.90	\$37,783.12
127999	01/31/2021	\$183,875.00	\$2,017.29	\$45,968.75
128001	02/28/2021	\$123,550.00	\$1,724.62	\$30,887.50
128003	03/31/2021	\$51,705.00	\$722.35	\$12,926.25

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128006	04/30/2021	\$23,482.50	\$647.44	\$5,870.62
128022	05/31/2021	\$18,427.50	\$505.20	\$4,606.87
128420	06/30/2021	\$14,242.50	\$152.70	\$3,560.62
128854	07/30/2021	\$3,847.50	\$9.50	\$961.87
128855	08/31/2021	\$6,952.50	\$1,000.06	\$1,738.12
128856	09/30/2021	\$9,180.00	\$61.20	\$2,295.00
129066	10/31/2021	\$24,757.50	\$657.81	\$12,252.70
131026	11/30/2021	\$33,693.50	\$601.12	\$34,294.62
131029	12/31/2021	\$62,522.00	\$1,141.47	\$63,663.47
131035	01/31/2022	\$69,170.50	\$7,727.31	\$76,897.81
131042	02/28/2022	\$21,521.50	\$3,065.97	\$24,587.47

**Total Amount Due on Current and Prior Invoices:**

**\$838,394.18**

**Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

April 30, 2022  
Invoice 131055  
Client 05066  
Matter 00002  
**JIS**

JIS

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2022**

FEES	\$29,565.00
EXPENSES	\$1,069.85
<b>TOTAL CURRENT CHARGES</b>	<b>\$30,634.85</b>
<b>BALANCE FORWARD</b>	<b>\$838,394.18</b>
<b>TOTAL BALANCE DUE</b>	<b>\$869,029.03</b>

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
GSG	Greenwood, Gail S.	Counsel	675.00	0.30	\$202.50
IAWN	Nasatir, Iain A. W.	Partner	675.00	10.80	\$7,290.00
IDS	Scharf, Ilan D.	Partner	675.00	16.80	\$11,340.00
JIS	Stang, James I.	Partner	675.00	14.70	\$9,922.50
KHB	Brown, Kenneth H.	Partner	675.00	1.20	\$810.00
				<hr/> 43.80	<hr/> \$29,565.00



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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
BL	Bankruptcy Litigation [L430]	2.50	\$1,687.50
CO	Claims Admin/Objections[B310]	0.30	\$202.50
CP	Compensation Prof. [B160]	0.50	\$337.50
GC	General Creditors Comm. [B150]	8.00	\$5,400.00
ME	Mediation	21.40	\$14,445.00
PD	Plan & Disclosure Stmt. [B320]	11.10	\$7,492.50
		43.80	<hr/> \$29,565.00

Pachulski Stang Ziehl & Jones LLP  
Archdiocese of Santa Fe O.C.C.  
05066 - 00002

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Invoice 131055  
April 30, 2022

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Auto Travel Expense [E109]	\$564.05
Pacer - Court Research	\$5.80
Research [E106]	\$500.00
	<hr/>
	\$1,069.85

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Bankruptcy Litigation [L430]</b>						
04/04/2022	IDS	BL	Work on motion to dismiss Chapter 11 case.	2.10	675.00	\$1,417.50
04/25/2022	GSG	BL	Review stipulations re further continuance of bankruptcy status conference and scheduling conferences, review docket, and emails re updated calendar.	0.20	675.00	\$135.00
04/27/2022	KHB	BL	Emails from G. Greenwood re stipulations on continuing AVP status conference.	0.10	675.00	\$67.50
04/27/2022	GSG	BL	Review calendar and email re 10th circuit status.	0.10	675.00	\$67.50
				<b>2.50</b>		<b>\$1,687.50</b>
<b>Claims Admin/Objections[B310]</b>						
04/19/2022	JIS	CO	Call I. Scharf and B. Smith regarding late filed claims treatment.	0.30	675.00	\$202.50
				<b>0.30</b>		<b>\$202.50</b>
<b>Compensation Prof. [B160]</b>						
04/04/2022	JIS	CP	Review/edit bill from November 2021 through March 2022.	0.50	675.00	\$337.50
				<b>0.50</b>		<b>\$337.50</b>
<b>General Creditors Comm. [B150]</b>						
04/05/2022	JIS	GC	Call with state court counsel regarding settlement offer.	1.50	675.00	\$1,012.50
04/06/2022	JIS	GC	Attend committee call regarding proposed settlement.	1.30	675.00	\$877.50
04/06/2022	JIS	GC	Call I. Scharf regarding agenda for committee meeting.	0.30	675.00	\$202.50
04/06/2022	JIS	GC	Call Charles Paez re agenda for upcoming committee meeting.	0.10	675.00	\$67.50
04/06/2022	IDS	GC	Call with James Stang regarding settlement.	0.30	675.00	\$202.50
04/06/2022	IDS	GC	Committee meeting regarding proposed settlement.	1.30	675.00	\$877.50
04/08/2022	IDS	GC	Attend counsel call regarding settlement.	1.00	675.00	\$675.00
04/13/2022	IDS	GC	Attend counsel call regarding allocation and religious orders.	1.00	675.00	\$675.00
04/21/2022	JIS	GC	Call F. Elsaesser regarding BSA opt in impact, status of conference with court.	0.10	675.00	\$67.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/22/2022	JIS	GC	Call with state court counsel re status of mediation memo, allocation scheme, third party releases.	1.10	675.00	\$742.50
				<b>8.00</b>		<b>\$5,400.00</b>

### Mediation

04/02/2022	IAWN	ME	Email James I. Stang lengthy recommendation regarding Travelers situation	0.50	675.00	\$337.50
04/02/2022	IAWN	ME	Review Hall email regarding mediation and Travelers	0.30	675.00	\$202.50
04/02/2022	IAWN	ME	Review mediation order regarding insurers	0.20	675.00	\$135.00
04/02/2022	JIS	ME	Call with mediator and Debtor regarding global settlement.	1.70	675.00	\$1,147.50
04/02/2022	JIS	ME	Review notes in preparation for mediation meeting.	0.20	675.00	\$135.00
04/04/2022	IAWN	ME	Telephone conference with Ilan Scharf regarding mediation	0.10	675.00	\$67.50
04/04/2022	IAWN	ME	Telephone conference with mediator	0.80	675.00	\$540.00
04/04/2022	JIS	ME	Call I. Scharf as follow up to call with mediator and Archdiocese.	0.10	675.00	\$67.50
04/04/2022	JIS	ME	Call with mediator regarding insurance status.	0.20	675.00	\$135.00
04/04/2022	JIS	ME	Call with F. Elsaesser regarding status of mediation.	0.10	675.00	\$67.50
04/04/2022	JIS	ME	Call C. Paez regarding state of mediation.	0.20	675.00	\$135.00
04/04/2022	JIS	ME	Call B. Smith re status of mediation.	0.30	675.00	\$202.50
04/04/2022	JIS	ME	Draft email to committee re status of mediation.	0.20	675.00	\$135.00
04/04/2022	IDS	ME	Attend meeting with mediator regarding current status.	0.50	675.00	\$337.50
04/04/2022	IDS	ME	Call with James Stang regarding mediation status.	0.20	675.00	\$135.00
04/04/2022	IDS	ME	Follow up call with James Stang regarding mediation.	0.20	675.00	\$135.00
04/04/2022	IDS	ME	Call with PVO regarding mediation.	0.40	675.00	\$270.00
04/04/2022	IDS	ME	Call with Iain Nasatir regarding mediation.	0.20	675.00	\$135.00
04/05/2022	IAWN	ME	Review James I. Stang email regarding letter to TCC regarding settlement	0.10	675.00	\$67.50
04/05/2022	IAWN	ME	Review settlement letter	0.20	675.00	\$135.00
04/05/2022	IAWN	ME	Review SCC comments regarding letter	0.30	675.00	\$202.50
04/05/2022	JIS	ME	Review Ford Elsaesser letter and forward to Committee with comments.	0.30	675.00	\$202.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/05/2022	JIS	ME	Call P. Van Osselaer regarding status of insurance offers in mediation.	0.10	675.00	\$67.50
04/05/2022	JIS	ME	Call with F. Elsaesser regarding settlement letter.	0.60	675.00	\$405.00
04/05/2022	IDS	ME	Call with James Stang regarding settlement.	0.30	675.00	\$202.50
04/05/2022	IDS	ME	Review settlement letter.	0.20	675.00	\$135.00
04/05/2022	IDS	ME	Call with SCC regarding settlement proposal.	1.50	675.00	\$1,012.50
04/06/2022	IAWN	ME	Review mediator email regarding settlement	0.10	675.00	\$67.50
04/06/2022	IAWN	ME	Review comments regarding mediator email regarding settlement	0.10	675.00	\$67.50
04/06/2022	IAWN	ME	Reply to mediator regarding mediator email regarding settlement	0.10	675.00	\$67.50
04/06/2022	JIS	ME	Call mediator regarding committee decision re settlement.	0.10	675.00	\$67.50
04/07/2022	IDS	ME	Call with B Smith regarding mediation; terms.	0.50	675.00	\$337.50
04/09/2022	IAWN	ME	Review chart of orders from Hall	0.10	675.00	\$67.50
04/11/2022	IAWN	ME	Review SCC emails regarding mediation with Paracletes	0.30	675.00	\$202.50
04/11/2022	IAWN	ME	Review Elasser emails re settlement	0.10	675.00	\$67.50
04/11/2022	IAWN	ME	Review Memorandum of Understanding	0.40	675.00	\$270.00
04/11/2022	IAWN	ME	Review James I. Stang comments regarding Memorandum of Understanding	0.10	675.00	\$67.50
04/11/2022	IAWN	ME	Review emails from SCC and James I. Stang regarding Memorandum of Understanding	0.20	675.00	\$135.00
04/11/2022	JIS	ME	Review/revise draft ASF memorandum.	0.60	675.00	\$405.00
04/12/2022	IAWN	ME	Review emails between mediator and James I. Stang regarding Paracletes	0.10	675.00	\$67.50
04/12/2022	IAWN	ME	Review SCC emails regarding Paraclete mediation	0.20	675.00	\$135.00
04/12/2022	IDS	ME	Email to JIS regarding religious order settlements.	0.80	675.00	\$540.00
04/13/2022	IAWN	ME	Draft lengthy email to Ford regarding Arrowood with analysis of preference risk	0.80	675.00	\$540.00
04/13/2022	IAWN	ME	Review SCC comments on Memorandum of Understanding	0.20	675.00	\$135.00
04/13/2022	IAWN	ME	Review and comment on Memorandum of Understanding	0.20	675.00	\$135.00
04/13/2022	IAWN	ME	Exchange emails with James I. Stang regarding Arrowood	0.10	675.00	\$67.50
04/13/2022	IAWN	ME	Review James I. Stang and Murray emails regarding	0.10	675.00	\$67.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			ADSF opt-out in BSA			
04/13/2022	IAWN	ME	Telephone conference with James I. Stang regarding opt-out	0.20	675.00	\$135.00
04/13/2022	JIS	ME	Finalize mediation memorandum comments.	0.30	675.00	\$202.50
04/15/2022	IDS	ME	Call with Debtor and mediator regarding MOU	1.00	675.00	\$675.00
04/18/2022	JIS	ME	Review and revise MOU re mediation, including review of February 2021 agreement.	0.70	675.00	\$472.50
04/19/2022	IAWN	ME	Review SCC comments regarding settlement document	0.20	675.00	\$135.00
04/19/2022	JIS	ME	Review, revise and send comments to MOU.	1.20	675.00	\$810.00
04/19/2022	IDS	ME	Call with JIS, B Smyth regarding MOU.	0.40	675.00	\$270.00
04/19/2022	IDS	ME	Review email from SCC regarding MOU.	0.40	675.00	\$270.00
04/19/2022	IDS	ME	Call with JIS regarding MOU.	0.40	675.00	\$270.00
04/19/2022	IDS	ME	Review revised MOU.	0.80	675.00	\$540.00
04/20/2022	IDS	ME	call with Jim Stang regarding MOU.	0.40	675.00	\$270.00
04/21/2022	IAWN	ME	Review and comment to James I. Stang on press release	0.20	675.00	\$135.00
				<b>21.40</b>		<b>\$14,445.00</b>

**Plan & Disclosure Stmt. [B320]**

04/02/2022	JIS	PD	Call with I. Nasatir regarding insurance issues following call re global settlement.	0.10	675.00	\$67.50
04/06/2022	IDS	PD	Review standards for third party releases in 10th circuit.	1.10	675.00	\$742.50
04/08/2022	IDS	PD	Attention to treatment of late claims.	1.00	675.00	\$675.00
04/11/2022	IAWN	PD	Review Ford email regarding Channelling	0.10	675.00	\$67.50
04/11/2022	IAWN	PD	Review James I. Stang email regarding Paraclete mediation	0.10	675.00	\$67.50
04/11/2022	IAWN	PD	Review James I. Stang analysis of Channelling in 10th Circuit	0.30	675.00	\$202.50
04/11/2022	IAWN	PD	Exchange emails with James I. Stang regarding Paraclete insurance	0.10	675.00	\$67.50
04/11/2022	JIS	PD	Review 10th Circuit cases regarding third party releases for religious order claims.	0.50	675.00	\$337.50
04/11/2022	JIS	PD	Draft email regarding third party releases and review claims docket.	0.40	675.00	\$270.00
04/11/2022	KHB	PD	Review email from L. Ford and related authorities re	0.90	675.00	\$607.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			third party releases (.5); email from J. Stang re third party releases (.1); emails from SCC and CC members re settlement issues (.3).			
04/13/2022	JIS	PD	Attend state court counsel meeting regarding mediation term sheet and religious order issues.	1.20	675.00	\$810.00
04/13/2022	IDS	PD	Email to Jim Stang regarding religious orders.	0.40	675.00	\$270.00
04/18/2022	IAWN	PD	Review emails between debtor and James I. Stang regarding redline settlement document	0.20	675.00	\$135.00
04/19/2022	JIS	PD	Call E. Schwarz regarding service as settlement trustee.	0.20	675.00	\$135.00
04/20/2022	JIS	PD	Call I. Scharf regarding allocation issues discussion with Committee.	0.20	675.00	\$135.00
04/20/2022	IDS	PD	Call with Jim Stang regarding allocation.	0.40	675.00	\$270.00
04/21/2022	IAWN	PD	Research Clyde issue regarding Royal Insurance	2.70	675.00	\$1,822.50
04/21/2022	IAWN	PD	Email summary of analysis to James I. Stang	0.30	675.00	\$202.50
04/21/2022	IAWN	PD	Exchange emails with James I. Stang regarding summary of analysis	0.10	675.00	\$67.50
04/26/2022	IAWN	PD	Exchange emails with diocese counsel and James I. Stang regarding Clyde question	0.30	675.00	\$202.50
04/27/2022	IAWN	PD	Telephone call with Murray regarding Clyde issue	0.20	675.00	\$135.00
04/27/2022	IAWN	PD	Exchange emails with Murray re timing for call	0.10	675.00	\$67.50
04/27/2022	KHB	PD	Emails from J. Stang and Committee members re status of mediation discussions.	0.20	675.00	\$135.00
				<b>11.10</b>		<b>\$7,492.50</b>
<b>TOTAL SERVICES FOR THIS MATTER:</b>						<b>\$29,565.00</b>

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**Expenses**

04/05/2022	AT	Auto Travel Expense [E109] Uber Transportation Services, IAWN	65.91
04/05/2022	AT	Auto Travel Expense [E109] Uber Transportation Services, IAWN	83.88
04/05/2022	AT	Auto Travel Expense [E109] Uber Transportation Services, IAWN	59.97
04/06/2022	AT	Auto Travel Expense [E109] Uber Transportation Services, IAWN	82.80
04/08/2022	AT	Auto Travel Expense [E109] Uber Transportation Services, IAWN	92.13
04/28/2022	AT	Auto Travel Expense [E109] Uber Transportation Services, IAWN	73.75
04/28/2022	AT	Auto Travel Expense [E109] Uber Transportation Services, IAWN	73.51
04/29/2022	AT	Auto Travel Expense [E109] Uber Transportation Services, IAWN	32.10
04/30/2022	PAC	Pacer - Court Research	5.80
04/30/2022	RS	Research [E106] Everlaw, Inv. 56641	500.00
<b>Total Expenses for this Matter</b>			<b>\$1,069.85</b>



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**REMITTANCE ADVICE**

**Please include this Remittance with your payment**

**For current services rendered through: 04/30/2022**

**Total Fees \$29,565.00**

**Total Expenses 1,069.85**

**Total Due on Current Invoice \$30,634.85**

**Outstanding Balance from prior invoices as of 04/30/2022 (May not include recent payments)**

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
124730	10/31/2019	\$44,688.50	\$685.56	\$11,172.12
124969	01/31/2020	\$198,857.50	\$4,949.13	\$49,714.37
125212	02/29/2020	\$229,550.00	\$5,024.17	\$57,387.50
125465	03/31/2020	\$49,632.50	\$2,118.58	\$12,408.12
125486	04/30/2020	\$27,742.50	\$908.67	\$6,935.62
125487	05/31/2020	\$85,545.00	\$500.00	\$21,386.25
125545	12/31/2019	\$37,482.50	\$1,240.04	\$9,370.62
125547	11/30/2019	\$100,575.00	\$9,556.08	\$25,143.75
125549	06/30/2020	\$65,475.00	\$500.00	\$16,368.75
126450	07/31/2020	\$141,957.50	\$1,546.61	\$35,650.40
126765	08/31/2020	\$71,419.50	\$876.72	\$17,854.87
126833	09/30/2020	\$7,512.50	\$567.41	\$1,878.12
126904	10/31/2020	\$89,325.00	\$2,234.47	\$22,331.25
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126906	12/31/2020	\$151,132.50	\$506.90	\$37,783.12
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128003	03/31/2021	\$51,705.00	\$722.35	\$12,926.25

128006	04/30/2021	\$23,482.50	\$647.44	\$5,870.62
128022	05/31/2021	\$18,427.50	\$505.20	\$4,606.87
128420	06/30/2021	\$14,242.50	\$152.70	\$3,560.62
128854	07/30/2021	\$3,847.50	\$9.50	\$961.87
128855	08/31/2021	\$6,952.50	\$1,000.06	\$1,738.12
128856	09/30/2021	\$9,180.00	\$61.20	\$2,295.00
129066	10/31/2021	\$24,757.50	\$657.81	\$12,252.70
131026	11/30/2021	\$33,693.50	\$601.12	\$34,294.62
131029	12/31/2021	\$62,522.00	\$1,141.47	\$63,663.47
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131042	02/28/2022	\$21,521.50	\$3,065.97	\$24,587.47
131048	03/31/2022	\$155,291.25	\$15,657.03	\$170,948.28

**Total Amount Due on Current and Prior Invoices:**

**\$869,029.03**

**Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

May 31, 2022

Invoice 131100

Client 05066

Matter 00002

**JIS**

JIS

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2022**

FEES \$44,887.50

EXPENSES \$63.05

**TOTAL CURRENT CHARGES** **\$44,950.55**

**BALANCE FORWARD** **\$869,029.03**

**TOTAL BALANCE DUE** **\$913,979.58**

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
GSG	Greenwood, Gail S.	Counsel	675.00	0.40	\$270.00
IAWN	Nasatir, Iain A. W.	Partner	675.00	3.50	\$2,362.50
IDS	Scharf, Ilan D.	Partner	675.00	31.10	\$20,992.50
JIS	Stang, James I.	Partner	675.00	31.20	\$21,060.00
KHB	Brown, Kenneth H.	Partner	675.00	0.30	\$202.50
				<hr/> 66.50	<hr/> \$44,887.50

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AP	Appeals [B430]	0.30	\$202.50
BL	Bankruptcy Litigation [L430]	0.20	\$135.00
CA	Case Administration [B110]	0.40	\$270.00
CO	Claims Admin/Objections[B310]	1.20	\$810.00
GC	General Creditors Comm. [B150]	2.60	\$1,755.00
HE	Hearing	0.70	\$472.50
IC	Insurance Coverage	1.70	\$1,147.50
ME	Mediation	4.80	\$3,240.00
PD	Plan & Disclosure Stmt. [B320]	54.60	\$36,855.00
		66.50	<hr/> \$44,887.50

Pachulski Stang Ziehl & Jones LLP  
Archdiocese of Santa Fe O.C.C.  
05066 - 00002

Page: 4  
Invoice 131100  
May 31, 2022

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Conference Call [E105]	\$55.75
Pacer - Court Research	\$7.30
	<hr/>
	\$63.05

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Appeals [B430]</b>						
05/02/2022	KHB	AP	Review stipulation for continuation of stay (.1); emails with J. Stang re stipulation (.1); confer with J. Stang re stipulation (.1).	0.30	675.00	\$202.50
				<b>0.30</b>		<b>\$202.50</b>
<b>Bankruptcy Litigation [L430]</b>						
05/16/2022	JIS	BL	Preparation for status conference regarding Memorandum.	0.20	675.00	\$135.00
				<b>0.20</b>		<b>\$135.00</b>
<b>Case Administration [B110]</b>						
05/02/2022	GSG	CA	Review 10th Circuit stip and docket and calendar continuance.	0.20	675.00	\$135.00
05/16/2022	GSG	CA	Review ECF notices re change of status conference scheduling.	0.10	675.00	\$67.50
05/24/2022	GSG	CA	Review stipulations and calendar further continuance and deadlines.	0.10	675.00	\$67.50
				<b>0.40</b>		<b>\$270.00</b>
<b>Claims Admin/Objections[B310]</b>						
05/06/2022	IDS	CO	Review late claims	1.20	675.00	\$810.00
				<b>1.20</b>		<b>\$810.00</b>
<b>General Creditors Comm. [B150]</b>						
05/02/2022	JIS	GC	Call with C. Paez re case status, press release and review same.	0.40	675.00	\$270.00
05/17/2022	IAWN	GC	Telephone conference with Ilan Scharf regarding hearing	0.10	675.00	\$67.50
05/17/2022	IDS	GC	Call with JIS regarding status conference.	0.20	675.00	\$135.00
05/23/2022	JIS	GC	Call with survivor re case status.	0.20	675.00	\$135.00
05/25/2022	IDS	GC	Attend Committee meeting regarding allocation	1.70	675.00	\$1,147.50
				<b>2.60</b>		<b>\$1,755.00</b>
<b>Hearing</b>						
05/16/2022	IDS	HE	Attend status conference.	0.20	675.00	\$135.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/17/2022	IDS	HE	Attend status conference.	0.50	675.00	\$337.50
				<b>0.70</b>		<b>\$472.50</b>

### Insurance Coverage

05/20/2022	IAWN	IC	Review Paraclete settlement of 1996	0.80	675.00	\$540.00
05/20/2022	IAWN	IC	Send email to SCC regarding Paraclete settlement	0.10	675.00	\$67.50
05/23/2022	IAWN	IC	Review Paraclete report	0.80	675.00	\$540.00
				<b>1.70</b>		<b>\$1,147.50</b>

### Mediation

05/02/2022	IAWN	ME	Review debtor email regarding Paraclete mediation	0.10	675.00	\$67.50
05/02/2022	JIS	ME	Call Paul VO regarding mediation status.	0.40	675.00	\$270.00
05/13/2022	IAWN	ME	Telephone conference with SCC regarding Paraclete mediation (p/o)	0.10	675.00	\$67.50
05/13/2022	JIS	ME	Call with Debtor, J. Jones (Paraclete attorney) (partial) and mediator regarding mediation issues.	1.30	675.00	\$877.50
05/13/2022	IDS	ME	Review PVO email regarding Paraclete mediation.	0.40	675.00	\$270.00
05/19/2022	IAWN	ME	Mediation telephone call with all parties regarding Paraclete liability	1.40	675.00	\$945.00
05/19/2022	IAWN	ME	Email SCC regarding Paraclete settlement requirement	0.10	675.00	\$67.50
05/19/2022	IDS	ME	Zoom with PVO regarding paraclete mediation	1.00	675.00	\$675.00
				<b>4.80</b>		<b>\$3,240.00</b>

### Plan & Disclosure Stmt. [B320]

05/02/2022	JIS	PD	Call with Hall, Fasy and Smith regarding plan confirmation process.	0.60	675.00	\$405.00
05/02/2022	JIS	PD	Call with I. Scharf regarding allocation schemes.	0.10	675.00	\$67.50
05/02/2022	JIS	PD	Review and edit draft Memorandum of Understanding.	1.30	675.00	\$877.50
05/02/2022	JIS	PD	Call I. Scharf regarding allocation.	0.10	675.00	\$67.50
05/02/2022	JIS	PD	Email to State Court Counsel and Committee regarding Paraclete mediation/status of Memorandum of Understanding.	1.20	675.00	\$810.00
05/02/2022	JIS	PD	Call I. Scharf regarding comments to Memorandum of Understanding and mediation issues with orders.	0.50	675.00	\$337.50



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/02/2022	JIS	PD	Review and respond to emails from Debtor's counsel regarding comments on Memorandum of Understanding.	0.20	675.00	\$135.00
05/02/2022	IDS	PD	Revise and update allocation protocol	1.20	675.00	\$810.00
05/03/2022	JIS	PD	Call with T. Walker and F. Elsaesser to review Memorandum of Understanding and related mediation issues.	1.50	675.00	\$1,012.50
05/03/2022	JIS	PD	Call I. Scharf regarding allocation protocol.	0.50	675.00	\$337.50
05/03/2022	IDS	PD	Review draft MOU.	0.40	675.00	\$270.00
05/03/2022	IDS	PD	Call with Stang and Debtor counsel regarding MOU.	1.50	675.00	\$1,012.50
05/03/2022	IDS	PD	Call with Stang regarding draft MOU.	0.40	675.00	\$270.00
05/04/2022	JIS	PD	State Court Counsel call to review allocation protocol.	2.80	675.00	\$1,890.00
05/04/2022	JIS	PD	Call with I. Scharf regarding changes to Memo of Understanding.	0.50	675.00	\$337.50
05/04/2022	JIS	PD	Call with State Court Counsel regarding religious order plan issues.	1.40	675.00	\$945.00
05/04/2022	JIS	PD	Call with I. Scharf regarding allocation protocol after SCC meeting.	0.10	675.00	\$67.50
05/04/2022	JIS	PD	Review emails regarding religious order.	0.30	675.00	\$202.50
05/04/2022	IDS	PD	Zoom with Jim Stang and SCC regarding Allocation.	2.80	675.00	\$1,890.00
05/04/2022	IDS	PD	Zoom with Jim Stang and SCC regarding Mediation with Religious orders (partial)	1.00	675.00	\$675.00
05/05/2022	IDS	PD	Revise Allocation Protocol.	1.10	675.00	\$742.50
05/05/2022	IDS	PD	Call with Nichols regarding Allocation.	0.30	675.00	\$202.50
05/06/2022	JIS	PD	Review allocation program with state court counsel.	2.70	675.00	\$1,822.50
05/06/2022	IDS	PD	Research regarding allocation protocols regarding questions raised by Committee members	2.80	675.00	\$1,890.00
05/06/2022	IDS	PD	Revise allocations protocol	1.80	675.00	\$1,215.00
05/06/2022	IDS	PD	Counsel call regarding allocation (partial)	1.20	675.00	\$810.00
05/09/2022	JIS	PD	Review insurer mark-up of Memorandum of Understanding.	0.30	675.00	\$202.50
05/10/2022	JIS	PD	Call I. Scharf regarding changes to Memorandum of Understanding and effective date.	0.20	675.00	\$135.00
05/10/2022	JIS	PD	Call with Debtor and insurance carriers to review Memorandum of Understanding.	1.50	675.00	\$1,012.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/10/2022	JIS	PD	Call with Debtor to review insurer mark up of Memorandum of Understanding.	1.00	675.00	\$675.00
05/10/2022	IDS	PD	Zoom with Diocese and insurer counsel regarding MOU.	1.50	675.00	\$1,012.50
05/10/2022	IDS	PD	Review revised MOU.	0.80	675.00	\$540.00
05/10/2022	IDS	PD	Call with Elsaesser and Walker regarding MOU.	0.50	675.00	\$337.50
05/11/2022	JIS	PD	Committee meeting regarding allocation protocol.	1.70	675.00	\$1,147.50
05/11/2022	IDS	PD	Committee meeting regarding allocation protocol.	1.70	675.00	\$1,147.50
05/11/2022	IDS	PD	Revise allocation protocol.	0.50	675.00	\$337.50
05/12/2022	JIS	PD	Call with F. Elsaesser and T. Walker regarding call with carriers.	0.20	675.00	\$135.00
05/12/2022	JIS	PD	Call with Debtor and carriers regarding Memorandum of Understanding.	1.00	675.00	\$675.00
05/12/2022	JIS	PD	Call Brad Hall and Lisa Ford regarding Memorandum of Understanding and treatment of religious orders.	0.40	675.00	\$270.00
05/12/2022	JIS	PD	Review Memorandum of Understanding changes in prep for call with Debtor and insurers.	0.30	675.00	\$202.50
05/12/2022	IDS	PD	Zoom with insurers regarding MOU.	1.00	675.00	\$675.00
05/12/2022	IDS	PD	Review revised MOU.	0.40	675.00	\$270.00
05/13/2022	JIS	PD	Call I. Scharf re changes to Memorandum of Understanding.	0.30	675.00	\$202.50
05/13/2022	JIS	PD	Call F. Elsaesser regarding Memorandum changes.	0.10	675.00	\$67.50
05/13/2022	JIS	PD	Call L. Ford re changes to Memorandum.	0.20	675.00	\$135.00
05/13/2022	JIS	PD	Call with F. Elsaesser re memorandum changes.	0.30	675.00	\$202.50
05/13/2022	JIS	PD	Call with state court counsel regarding mediation status.	0.90	675.00	\$607.50
05/13/2022	IDS	PD	Review arrowood comments to MOU.	0.20	675.00	\$135.00
05/13/2022	IDS	PD	Call with Jim Stang regarding MOU.	0.30	675.00	\$202.50
05/13/2022	IDS	PD	Email to SCC regarding MOU.	0.30	675.00	\$202.50
05/13/2022	IDS	PD	Follow up call with Jim Stang and L Ford regarding MOU.	0.20	675.00	\$135.00
05/13/2022	IDS	PD	Review revised MOU.	0.40	675.00	\$270.00
05/16/2022	IDS	PD	Call with C Nichols regarding settlement.	0.20	675.00	\$135.00
05/16/2022	IDS	PD	Call with Jim Stang regarding allocation.	0.20	675.00	\$135.00
05/16/2022	IDS	PD	Zoom with Committee regarding allocation (partial)	0.60	675.00	\$405.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/18/2022	JIS	PD	Call with committee members regarding allocation protocol.	1.50	675.00	\$1,012.50
05/18/2022	IDS	PD	Email to D. White regarding personal injury exemption	0.50	675.00	\$337.50
05/20/2022	IDS	PD	Attention to paraclete claims information; allocation agreements	1.50	675.00	\$1,012.50
05/23/2022	JIS	PD	Review and revise Bettinelli employment application as claims reviewer.	1.10	675.00	\$742.50
05/23/2022	JIS	PD	Call from B. Hall regarding plan issues and Paraclete issues in plan.	0.60	675.00	\$405.00
05/25/2022	JIS	PD	Call with C. Paez regarding allocation protocol issues.	0.70	675.00	\$472.50
05/25/2022	JIS	PD	Call with Ford Elsaesser regarding plan status.	0.30	675.00	\$202.50
05/25/2022	JIS	PD	Attend committee meeting regarding allocation protocol.	1.60	675.00	\$1,080.00
05/25/2022	IDS	PD	Call with Jim Stang regarding allocation	0.30	675.00	\$202.50
05/25/2022	IDS	PD	Call with Elssaeser regarding plan status	0.30	675.00	\$202.50
05/26/2022	JIS	PD	Prepare email to Committee and state court counsel.	0.70	675.00	\$472.50
				<b>54.60</b>		<b>\$36,855.00</b>

**TOTAL SERVICES FOR THIS MATTER:**

**\$44,887.50**

**Expenses**

05/11/2022	CC	Conference Call [E105] Loop Up Conference Call, JIS	0.53
05/17/2022	CC	Conference Call [E105] Loop Up Conference Call, IDS	55.22
05/31/2022	PAC	Pacer - Court Research	7.30
<b>Total Expenses for this Matter</b>			<b>\$63.05</b>

---

**REMITTANCE ADVICE**

**Please include this Remittance with your payment**

**For current services rendered through: 05/31/2022**

**Total Fees \$44,887.50**

**Total Expenses 63.05**

**Total Due on Current Invoice \$44,950.55**

**Outstanding Balance from prior invoices as of 05/31/2022 (May not include recent payments)**

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
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126904	10/31/2020	\$89,325.00	\$2,234.47	\$22,331.25
126905	11/30/2020	\$86,197.50	\$641.07	\$21,549.37
126906	12/31/2020	\$151,132.50	\$506.90	\$37,783.12
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128006	04/30/2021	\$23,482.50	\$647.44	\$5,870.62
128022	05/31/2021	\$18,427.50	\$505.20	\$4,606.87
128420	06/30/2021	\$14,242.50	\$152.70	\$3,560.62
128854	07/30/2021	\$3,847.50	\$9.50	\$961.87
128855	08/31/2021	\$6,952.50	\$1,000.06	\$1,738.12
128856	09/30/2021	\$9,180.00	\$61.20	\$2,295.00
129066	10/31/2021	\$24,757.50	\$657.81	\$12,252.70
131026	11/30/2021	\$33,693.50	\$601.12	\$34,294.62
131029	12/31/2021	\$62,522.00	\$1,141.47	\$63,663.47
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131048	03/31/2022	\$155,291.25	\$15,657.03	\$170,948.28
131055	04/30/2022	\$29,565.00	\$1,069.85	\$30,634.85

**Total Amount Due on Current and Prior Invoices:**

**\$913,979.58**

**Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

June 30, 2022

Invoice 131102

Client 05066

Matter 00002

**JIS**

JIS

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2022**

FEES	\$37,732.50
EXPENSES	\$536.24
<b>TOTAL CURRENT CHARGES</b>	<b>\$38,268.74</b>
<b>BALANCE FORWARD</b>	<b>\$913,979.58</b>
<b>TOTAL BALANCE DUE</b>	<b>\$952,248.32</b>

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
IAWN	Nasatir, Iain A. W.	Partner	675.00	8.40	\$5,670.00
IDS	Scharf, Ilan D.	Partner	675.00	30.30	\$20,452.50
JIS	Stang, James I.	Partner	675.00	16.30	\$11,002.50
KHB	Brown, Kenneth H.	Partner	675.00	0.90	\$607.50
				<hr/> 55.90	<hr/> \$37,732.50



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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AP	Appeals [B430]	0.30	\$202.50
CO	Claims Admin/Objections[B310]	1.70	\$1,147.50
GC	General Creditors Comm. [B150]	7.10	\$4,792.50
ME	Mediation	2.60	\$1,755.00
PD	Plan & Disclosure Stmt. [B320]	44.10	\$29,767.50
RPO	Ret. of Prof./Other	0.10	\$67.50
		55.90	<hr/> \$37,732.50

Pachulski Stang Ziehl & Jones LLP  
Archdiocese of Santa Fe O.C.C.  
05066 - 00002

Page: 4  
Invoice 131102  
June 30, 2022

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Conference Call [E105]	\$35.44
Pacer - Court Research	\$0.80
Research [E106]	\$500.00
	<hr/>
	\$536.24

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Appeals [B430]</b>						
06/29/2022	KHB	AP	Emails with Parish counsel re status report (.2); emails with J. Stang re same (.1).	0.30	675.00	\$202.50
				<b>0.30</b>		<b>\$202.50</b>
<b>Claims Admin/Objections[B310]</b>						
06/22/2022	JIS	CO	Call with counsel regarding confidentiality of late filed claim affidavits.	0.20	675.00	\$135.00
06/22/2022	IDS	CO	Review motion to file information on late claims under seal.	0.50	675.00	\$337.50
06/22/2022	IDS	CO	Call with Jim Stang regarding late claims.	0.30	675.00	\$202.50
06/22/2022	IDS	CO	Review standards for filing late claims in DNM.	0.60	675.00	\$405.00
06/23/2022	JIS	CO	Review and comment on pleading regarding confidentiality of late filed claim affidavits.	0.10	675.00	\$67.50
				<b>1.70</b>		<b>\$1,147.50</b>
<b>General Creditors Comm. [B150]</b>						
06/09/2022	JIS	GC	Review emails and exchange with survivor regarding case facts.	0.30	675.00	\$202.50
06/13/2022	JIS	GC	Review email regarding representation of survivor and email to survivor re status.	0.10	675.00	\$67.50
06/13/2022	JIS	GC	Call with survivor re case.	1.30	675.00	\$877.50
06/22/2022	JIS	GC	Call with committee re status of plan and late claims issues.	1.00	675.00	\$675.00
06/22/2022	JIS	GC	Committee call regarding plan issues and case status.	0.60	675.00	\$405.00
06/22/2022	IDS	GC	Attend committee call.	1.00	675.00	\$675.00
06/24/2022	JIS	GC	State court counsel conference call regarding plan status.	1.10	675.00	\$742.50
06/29/2022	JIS	GC	Call with Charles Paez regarding Paraclete status and plan status.	0.20	675.00	\$135.00
06/29/2022	IDS	GC	Call with SCC regarding plan and allocation.	1.50	675.00	\$1,012.50
				<b>7.10</b>		<b>\$4,792.50</b>
<b>Mediation</b>						
06/10/2022	IDS	ME	Prepare for call regarding paraclete mediation discussion with SCC	1.00	675.00	\$675.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/16/2022	IAWN	ME	Exchange emails and telephone calls with James I. Stang regarding Arrowood solvency	0.10	675.00	\$67.50
06/20/2022	IAWN	ME	Send reminder to SCC regarding Paraclete agreement	0.10	675.00	\$67.50
06/20/2022	IAWN	ME	Review Paraclete agreement regarding big pictures issues	0.20	675.00	\$135.00
06/23/2022	IDS	ME	Email with PVO regarding mediation.	0.20	675.00	\$135.00
06/24/2022	IAWN	ME	Telephone conference with SCC regarding Paraclete mediation	1.00	675.00	\$675.00
				<b>2.60</b>		<b>\$1,755.00</b>

**Plan & Disclosure Stmt. [B320]**

06/01/2022	JIS	PD	Review plan regarding unknown claim definition.	0.10	675.00	\$67.50
06/01/2022	JIS	PD	Draft emails to state court counsel and committee forwarding plan and insurance settlement agreements.	0.10	675.00	\$67.50
06/08/2022	IDS	PD	Call with Jim Stang regarding plan terms, allocation	0.60	675.00	\$405.00
06/08/2022	IDS	PD	Review email from Monagle regarding allocation	0.20	675.00	\$135.00
06/10/2022	JIS	PD	Call with state court counsel regarding plan issues related to treatment of claims against third parties.	2.00	675.00	\$1,350.00
06/10/2022	IDS	PD	Call with SCC regarding plan terms, paraclete mediation.	2.00	675.00	\$1,350.00
06/10/2022	IDS	PD	Review plan terms	3.20	675.00	\$2,160.00
06/13/2022	IAWN	PD	Review non-CM settlement agreement and comment regarding same to James I. Stang	1.30	675.00	\$877.50
06/13/2022	IAWN	PD	Review CM settlement agreement and comment regarding same to James I. Stang	0.60	675.00	\$405.00
06/13/2022	IAWN	PD	Exchange emails with James I. Stang regarding 1995 agreements	0.20	675.00	\$135.00
06/13/2022	IAWN	PD	Review James I. Stang email regarding comments on insurance issues	0.20	675.00	\$135.00
06/13/2022	IDS	PD	Review plan	2.30	675.00	\$1,552.50
06/14/2022	KHB	PD	Attend status conference (.3); emails with parish counsel re status conference (.1); confer with J. Stang re status conference (.2).	0.60	675.00	\$405.00
06/14/2022	IDS	PD	Review Plan	2.40	675.00	\$1,620.00
06/15/2022	IAWN	PD	Exchange emails with debtor and James I. Stang regarding plan run-through call	0.10	675.00	\$67.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/15/2022	JIS	PD	Draft trust settlement agreement.	1.10	675.00	\$742.50
06/15/2022	IDS	PD	Review Plan	2.80	675.00	\$1,890.00
06/16/2022	IDS	PD	Review and revise plan	3.20	675.00	\$2,160.00
06/17/2022	IAWN	PD	Telephone conference with SCC and Ilan Scharf and James I. Stang regarding plan	1.00	675.00	\$675.00
06/17/2022	IAWN	PD	Telephone conference with debtor and Ilan Scharf and James I. Stang regarding plan and settlements	1.50	675.00	\$1,012.50
06/17/2022	JIS	PD	Call with state court counsel regarding trust agreement.	1.00	675.00	\$675.00
06/17/2022	JIS	PD	Call with Debtor regarding plan issues.	1.30	675.00	\$877.50
06/20/2022	IAWN	PD	Review settlement agreements and plan	1.80	675.00	\$1,215.00
06/20/2022	IAWN	PD	Draft email to Tom Walker about big picture issues	0.30	675.00	\$202.50
06/20/2022	IDS	PD	Review and comment on draft plan.	2.80	675.00	\$1,890.00
06/21/2022	JIS	PD	Call with I. Scharf to review changes to plan.	0.80	675.00	\$540.00
06/21/2022	JIS	PD	Review/revise allocation protocol.	0.30	675.00	\$202.50
06/21/2022	IDS	PD	Review and comment on plan.	2.80	675.00	\$1,890.00
06/22/2022	IDS	PD	Further revisions to plan.	2.10	675.00	\$1,417.50
06/22/2022	IDS	PD	Call with Jim Stang regarding plan.	0.40	675.00	\$270.00
06/24/2022	JIS	PD	Review/revise trust agreement and allocation protocol.	1.50	675.00	\$1,012.50
06/24/2022	IDS	PD	Call with Jim Stang regarding allocation.	0.40	675.00	\$270.00
06/27/2022	JIS	PD	Review emails regarding allocation protocol and email to SCC re same.	0.30	675.00	\$202.50
06/27/2022	JIS	PD	Review issues regarding Bettinelli employment and allocation issues.	1.40	675.00	\$945.00
06/29/2022	JIS	PD	Call with B. Hall regarding plan drafting issues.	0.90	675.00	\$607.50
06/29/2022	JIS	PD	Call I. Scharf regarding late claim treatment.	0.50	675.00	\$337.50
				<b>44.10</b>		<b>\$29,767.50</b>

**Ret. of Prof./Other**

06/22/2022	JIS	RPO	Review email from SCC regarding Bettinelli and email to Debtor re same.	0.10	675.00	\$67.50
				<b>0.10</b>		<b>\$67.50</b>

**TOTAL SERVICES FOR THIS MATTER:**

**\$37,732.50**

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**Expenses**

06/22/2022	CC	Conference Call [E105] AT&T Conference Call, JIS	20.61
06/29/2022	CC	Conference Call [E105] Loop Up Conference Call, IDS	0.23
06/29/2022	CC	Conference Call [E105] Loop Up Conference Call, JIS	14.60
06/30/2022	PAC	Pacer - Court Research	0.80
06/30/2022	RS	Research [E106] Everlaw, Inv. 60107	500.00
<b>Total Expenses for this Matter</b>			<b>\$536.24</b>

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**REMITTANCE ADVICE**

**Please include this Remittance with your payment**

**For current services rendered through: 06/30/2022**

**Total Fees \$37,732.50**

**Total Expenses 536.24**

**Total Due on Current Invoice \$38,268.74**

**Outstanding Balance from prior invoices as of 06/30/2022 (May not include recent payments)**

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
124730	10/31/2019	\$44,688.50	\$685.56	\$11,172.12
124969	01/31/2020	\$198,857.50	\$4,949.13	\$49,714.37
125212	02/29/2020	\$229,550.00	\$5,024.17	\$57,387.50
125465	03/31/2020	\$49,632.50	\$2,118.58	\$12,408.12
125486	04/30/2020	\$27,742.50	\$908.67	\$6,935.62
125487	05/31/2020	\$85,545.00	\$500.00	\$21,386.25
125545	12/31/2019	\$37,482.50	\$1,240.04	\$9,370.62
125547	11/30/2019	\$100,575.00	\$9,556.08	\$25,143.75
125549	06/30/2020	\$65,475.00	\$500.00	\$16,368.75
126450	07/31/2020	\$141,957.50	\$1,546.61	\$35,650.40
126765	08/31/2020	\$71,419.50	\$876.72	\$17,854.87
126833	09/30/2020	\$7,512.50	\$567.41	\$1,878.12
126904	10/31/2020	\$89,325.00	\$2,234.47	\$22,331.25
126905	11/30/2020	\$86,197.50	\$641.07	\$21,549.37
126906	12/31/2020	\$151,132.50	\$506.90	\$37,783.12
127999	01/31/2021	\$183,875.00	\$2,017.29	\$45,968.75
128001	02/28/2021	\$123,550.00	\$1,724.62	\$30,887.50
128003	03/31/2021	\$51,705.00	\$722.35	\$12,926.25

128006	04/30/2021	\$23,482.50	\$647.44	\$5,870.62
128022	05/31/2021	\$18,427.50	\$505.20	\$4,606.87
128420	06/30/2021	\$14,242.50	\$152.70	\$3,560.62
128854	07/30/2021	\$3,847.50	\$9.50	\$961.87
128855	08/31/2021	\$6,952.50	\$1,000.06	\$1,738.12
128856	09/30/2021	\$9,180.00	\$61.20	\$2,295.00
129066	10/31/2021	\$24,757.50	\$657.81	\$12,252.70
131026	11/30/2021	\$33,693.50	\$601.12	\$34,294.62
131029	12/31/2021	\$62,522.00	\$1,141.47	\$63,663.47
131035	01/31/2022	\$69,170.50	\$7,727.31	\$76,897.81
131042	02/28/2022	\$21,521.50	\$3,065.97	\$24,587.47
131048	03/31/2022	\$155,291.25	\$15,657.03	\$170,948.28
131055	04/30/2022	\$29,565.00	\$1,069.85	\$30,634.85
131100	05/31/2022	\$44,887.50	\$63.05	\$44,950.55

**Total Amount Due on Current and Prior Invoices:**

**\$952,248.32**



**Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

July 31, 2022

Invoice 131105

Client 05066

Matter 00002

**JIS**

JIS

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2022**

FEES	\$22,197.50
EXPENSES	\$963.60
<b>TOTAL CURRENT CHARGES</b>	<b>\$23,161.10</b>
<b>BALANCE FORWARD</b>	<b>\$952,248.32</b>
<b>TOTAL BALANCE DUE</b>	<b>\$975,409.42</b>

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
IAWN	Nasatir, Iain A. W.	Partner	675.00	2.90	\$1,957.50
IDS	Scharf, Ilan D.	Partner	675.00	8.40	\$5,670.00
JIS	Stang, James I.	Partner	675.00	20.80	\$14,040.00
KHB	Brown, Kenneth H.	Partner	675.00	0.20	\$135.00
SLL	Lee, Sophia L.	Other	395.00	1.00	\$395.00
				<hr/> 33.30	<hr/> \$22,197.50

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
BL	Bankruptcy Litigation [L430]	1.20	\$530.00
GC	General Creditors Comm. [B150]	3.50	\$2,362.50
IC	Insurance Coverage	2.80	\$1,890.00
PD	Plan & Disclosure Stmt. [B320]	21.00	\$14,175.00
RPO	Ret. of Prof./Other	3.70	\$2,497.50
SEM	Seminary Transfers	1.10	\$742.50
		33.30	<hr/> \$22,197.50

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Conference Call [E105]	\$42.14
Federal Express [E108]	\$20.78
Outside Services	\$500.00
Pacer - Court Research	\$6.20
Postage [E108]	\$74.88
Reproduction Expense [E101]	\$319.60
	<hr/>
	\$963.60

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Bankruptcy Litigation [L430]</b>						
07/05/2022	KHB	BL	Review court notices re continued status conferences and emails with H. Phan re docketing same.	0.20	675.00	\$135.00
07/11/2022	SLL	BL	Prepare Notice; efile Notice and motion.	1.00	395.00	\$395.00
				<b>1.20</b>		<b>\$530.00</b>
<b>General Creditors Comm. [B150]</b>						
07/10/2022	JIS	GC	Meeting with Committee regarding allocation plan.	1.00	675.00	\$675.00
07/10/2022	JIS	GC	Call with C. Paez regarding meeting on allocation protocol.	0.10	675.00	\$67.50
07/12/2022	JIS	GC	Call with survivor re case status.	0.80	675.00	\$540.00
07/12/2022	JIS	GC	Call with B. Hall re call from survivor re case status.	0.40	675.00	\$270.00
07/15/2022	JIS	GC	Call with survivor regarding case status.	0.10	675.00	\$67.50
07/22/2022	JIS	GC	SCC call regarding plan and mediation with other parties.	0.40	675.00	\$270.00
07/22/2022	IDS	GC	SCC call regarding plan and potential additional settlements.	0.40	675.00	\$270.00
07/28/2022	JIS	GC	Draft status email to committee.	0.30	675.00	\$202.50
				<b>3.50</b>		<b>\$2,362.50</b>
<b>Insurance Coverage</b>						
07/19/2022	IDS	IC	Review insurance settlement agreements.	1.30	675.00	\$877.50
07/25/2022	IAWN	IC	Review Elasser email re Arrowood	0.10	675.00	\$67.50
07/25/2022	IAWN	IC	Review Arrowood file	1.30	675.00	\$877.50
07/25/2022	IAWN	IC	Respond to Elsasser regarding Arrowood	0.10	675.00	\$67.50
				<b>2.80</b>		<b>\$1,890.00</b>
<b>Plan &amp; Disclosure Stmt. [B320]</b>						
07/01/2022	JIS	PD	Attend state court counsel call re Plan documents.	1.20	675.00	\$810.00
07/01/2022	JIS	PD	Call with I. Scharf following state court counsel call.	0.10	675.00	\$67.50
07/02/2022	JIS	PD	Review notes of proposed changes to allocation protocol.	1.00	675.00	\$675.00
07/05/2022	IDS	PD	Review plan and comments.	2.80	675.00	\$1,890.00
07/06/2022	JIS	PD	Call with I. Scharf regarding plan and committee agenda re same.	1.60	675.00	\$1,080.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/06/2022	JIS	PD	Review/revise protocol issues and plan review/comments back to Debtor.	3.50	675.00	\$2,362.50
07/06/2022	JIS	PD	Reply re issues of treble damages.	0.30	675.00	\$202.50
07/06/2022	IDS	PD	Call with Stang regarding comments to plan.	1.60	675.00	\$1,080.00
07/13/2022	JIS	PD	Review of AD turn of plan (turn dated July 10) and non monetary protocol.	2.40	675.00	\$1,620.00
07/14/2022	IDS	PD	call with Stang regarding parent claims	0.40	675.00	\$270.00
07/14/2022	IDS	PD	Analysis of ability to conduct joint DS/confirmation hearing	1.00	675.00	\$675.00
07/15/2022	JIS	PD	Meeting with SCC to update on plan status and discussion regarding additional protected parties.	1.20	675.00	\$810.00
07/18/2022	IAWN	PD	Review insurer comments to settlements, and provide comments	0.80	675.00	\$540.00
07/20/2022	IAWN	PD	Exchange emails with Janice G. Washington regarding comments on settlement	0.10	675.00	\$67.50
07/20/2022	IAWN	PD	Review settlements and comment	0.30	675.00	\$202.50
07/20/2022	IAWN	PD	Exchange telephone calls and emails with James I. Stang regarding settlements and comments	0.20	675.00	\$135.00
07/21/2022	JIS	PD	Call C. Nichols regarding plan issues.	0.10	675.00	\$67.50
07/21/2022	JIS	PD	Call Ford E. re plan issues.	0.50	675.00	\$337.50
07/27/2022	JIS	PD	Review insurance settlement agreements.	0.80	675.00	\$540.00
07/27/2022	JIS	PD	Call with Debtor regarding coordination on outstanding documents.	0.90	675.00	\$607.50
07/28/2022	JIS	PD	Call B. Hall regarding allocation objection.	0.20	675.00	\$135.00
				<b>21.00</b>		<b>\$14,175.00</b>

**Ret. of Prof./Other**

07/06/2022	JIS	RPO	Review/revise Bettinelli employment application.	0.70	675.00	\$472.50
07/11/2022	JIS	RPO	Finalize Bettinelli employment application.	0.60	675.00	\$405.00
07/11/2022	IDS	RPO	Review Bettinelli retention application	0.90	675.00	\$607.50
07/12/2022	JIS	RPO	Follow up on service of Bettinelli employment application.	0.20	675.00	\$135.00
07/27/2022	JIS	RPO	Review objection to Bettinelli employment and draft email to SCC re Dan White objection to Bettinelli employment.	0.50	675.00	\$337.50
07/28/2022	JIS	RPO	Draft email to committee re chapter 7 trustee objection to Bettinelli employment.	0.80	675.00	\$540.00

Pachulski Stang Ziehl & Jones LLP  
Archdiocese of Santa Fe O.C.C.  
05066 - 00002

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Invoice 131105  
July 31, 2022

				<u>3.70</u>		<u>\$2,497.50</u>
<b>Seminary Transfers</b>						
07/12/2022	JIS	SEM	Call with PSZJ and CBRE to review seminary options.	1.10	675.00	\$742.50
				<u>1.10</u>		<u>\$742.50</u>
<b>TOTAL SERVICES FOR THIS MATTER:</b>						<b>\$22,197.50</b>

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**Expenses**

07/10/2022	CC	Conference Call [E105] Loop Up Conference Call, JIS	42.14
07/12/2022	PO	Postage	74.88
07/12/2022	RE	( 38 @0.20 PER PG)	7.60
07/12/2022	RE	( 78 @0.20 PER PG)	15.60
07/12/2022	RE	( 1482 @0.20 PER PG)	296.40
07/14/2022	FE	05066.00002 FedEx Charges for 07-14-22	20.78
07/31/2022	OS	Everlaw, Inv. 61834, in the AD Santa Fe database for the month of July	500.00
07/31/2022	PAC	Pacer - Court Research	6.20
<b>Total Expenses for this Matter</b>			<b>\$963.60</b>



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**REMITTANCE ADVICE**

**Please include this Remittance with your payment**

**For current services rendered through: 07/31/2022**

**Total Fees \$22,197.50**

**Total Expenses 963.60**

**Total Due on Current Invoice \$23,161.10**

**Outstanding Balance from prior invoices as of 07/31/2022 (May not include recent payments)**

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
124730	10/31/2019	\$44,688.50	\$685.56	\$11,172.12
124969	01/31/2020	\$198,857.50	\$4,949.13	\$49,714.37
125212	02/29/2020	\$229,550.00	\$5,024.17	\$57,387.50
125465	03/31/2020	\$49,632.50	\$2,118.58	\$12,408.12
125486	04/30/2020	\$27,742.50	\$908.67	\$6,935.62
125487	05/31/2020	\$85,545.00	\$500.00	\$21,386.25
125545	12/31/2019	\$37,482.50	\$1,240.04	\$9,370.62
125547	11/30/2019	\$100,575.00	\$9,556.08	\$25,143.75
125549	06/30/2020	\$65,475.00	\$500.00	\$16,368.75
126450	07/31/2020	\$141,957.50	\$1,546.61	\$35,650.40
126765	08/31/2020	\$71,419.50	\$876.72	\$17,854.87
126833	09/30/2020	\$7,512.50	\$567.41	\$1,878.12
126904	10/31/2020	\$89,325.00	\$2,234.47	\$22,331.25
126905	11/30/2020	\$86,197.50	\$641.07	\$21,549.37
126906	12/31/2020	\$151,132.50	\$506.90	\$37,783.12
127999	01/31/2021	\$183,875.00	\$2,017.29	\$45,968.75
128001	02/28/2021	\$123,550.00	\$1,724.62	\$30,887.50
128003	03/31/2021	\$51,705.00	\$722.35	\$12,926.25

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128006	04/30/2021	\$23,482.50	\$647.44	\$5,870.62
128022	05/31/2021	\$18,427.50	\$505.20	\$4,606.87
128420	06/30/2021	\$14,242.50	\$152.70	\$3,560.62
128854	07/30/2021	\$3,847.50	\$9.50	\$961.87
128855	08/31/2021	\$6,952.50	\$1,000.06	\$1,738.12
128856	09/30/2021	\$9,180.00	\$61.20	\$2,295.00
129066	10/31/2021	\$24,757.50	\$657.81	\$12,252.70
131026	11/30/2021	\$33,693.50	\$601.12	\$34,294.62
131029	12/31/2021	\$62,522.00	\$1,141.47	\$63,663.47
131035	01/31/2022	\$69,170.50	\$7,727.31	\$76,897.81
131042	02/28/2022	\$21,521.50	\$3,065.97	\$24,587.47
131048	03/31/2022	\$155,291.25	\$15,657.03	\$170,948.28
131055	04/30/2022	\$29,565.00	\$1,069.85	\$30,634.85
131100	05/31/2022	\$44,887.50	\$63.05	\$44,950.55
131102	06/30/2022	\$37,732.50	\$536.24	\$38,268.74

**Total Amount Due on Current and Prior Invoices:**

**\$975,409.42**

# **Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

August 31, 2022

Invoice 131122

Client 05066

Matter 00002

**JIS**

JIS

RE: Committee Representation

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## **STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2022**

FEES	\$23,017.50
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EXPENSES	\$625.07
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<b>TOTAL CURRENT CHARGES</b>	<b>\$23,642.57</b>
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<b>BALANCE FORWARD</b>	<b>\$975,409.42</b>
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<b>TOTAL BALANCE DUE</b>	<b>\$999,051.99</b>
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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
GSG	Greenwood, Gail S.	Counsel	675.00	0.10	\$67.50
IAWN	Nasatir, Iain A. W.	Partner	675.00	1.10	\$742.50
IDS	Scharf, Ilan D.	Partner	675.00	10.40	\$7,020.00
JIS	Stang, James I.	Partner	675.00	22.30	\$15,052.50
KHB	Brown, Kenneth H.	Partner	675.00	0.20	\$135.00
				34.10	\$23,017.50

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AP	Appeals [B430]	0.20	\$135.00
CA	Case Administration [B110]	0.10	\$67.50
CO	Claims Admin/Objections[B310]	1.70	\$1,147.50
GC	General Creditors Comm. [B150]	1.30	\$877.50
H	Hearings	1.20	\$810.00
PD	Plan & Disclosure Stmt. [B320]	28.60	\$19,305.00
RPO	Ret. of Prof./Other	1.00	\$675.00
		34.10	<hr/> \$23,017.50

Pachulski Stang Ziehl & Jones LLP  
Archdiocese of Santa Fe O.C.C.  
05066 - 00002

Page: 4  
Invoice 131122  
August 31, 2022

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Conference Call [E105]	\$122.17
Outside Services	\$500.00
Pacer - Court Research	\$2.90
	<hr/>
	\$625.07

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Appeals [B430]</b>						
08/05/2022	KHB	AP	Review stip for extension of dates and emails re same with counsel and J. Stang.	0.20	675.00	\$135.00
				<b>0.20</b>		<b>\$135.00</b>
<b>Case Administration [B110]</b>						
08/26/2022	GSG	CA	Review emails from R. Charles and ECF re continued status conference and deadlines and calendar same.	0.10	675.00	\$67.50
				<b>0.10</b>		<b>\$67.50</b>
<b>Claims Admin/Objections[B310]</b>						
08/29/2022	JIS	CO	Call with Ilan Scharf regarding claims issues.	0.30	675.00	\$202.50
08/29/2022	IDS	CO	Review late claims, draft motion to allow late claim	1.20	675.00	\$810.00
08/29/2022	IDS	CO	Email to Debtor's counsel regarding claims	0.20	675.00	\$135.00
				<b>1.70</b>		<b>\$1,147.50</b>
<b>General Creditors Comm. [B150]</b>						
08/15/2022	JIS	GC	Call C. Paez regarding upcoming agenda issues.	0.30	675.00	\$202.50
08/24/2022	JIS	GC	Committee call regarding claims settlements.	1.00	675.00	\$675.00
				<b>1.30</b>		<b>\$877.50</b>
<b>Hearings</b>						
08/01/2022	JIS	H	Attend status conference regarding plan and adversary proceedings.	0.50	675.00	\$337.50
08/26/2022	JIS	H	Attend status conference hearing.	0.70	675.00	\$472.50
				<b>1.20</b>		<b>\$810.00</b>
<b>Plan &amp; Disclosure Stmt. [B320]</b>						
08/01/2022	JIS	PD	Review Judge Bettinelli's request for claims info and forward for response.	0.10	675.00	\$67.50
08/03/2022	JIS	PD	Call with Committee regarding allocation issues.	0.90	675.00	\$607.50
08/05/2022	JIS	PD	Call T. Walker regarding status of plan and disclosure statement and insurance agreement drafts.	0.10	675.00	\$67.50
08/05/2022	JIS	PD	Call with state court counsel regarding plan issues.	1.40	675.00	\$945.00
08/11/2022	IDS	PD	Review Plan and documents	2.00	675.00	\$1,350.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/14/2022	JIS	PD	Revise letter to survivors regarding notice deadline and related changes to allocation protocol.	2.00	675.00	\$1,350.00
08/14/2022	IDS	PD	review and comment on plan	2.20	675.00	\$1,485.00
08/14/2022	IDS	PD	Review plan.	3.30	675.00	\$2,227.50
08/15/2022	JIS	PD	Email to Bettinelli regarding revised protocol.	0.30	675.00	\$202.50
08/15/2022	JIS	PD	Review W. Bettinelli email re claims review and respond to same.	0.30	675.00	\$202.50
08/15/2022	JIS	PD	Draft plain English summary of Disclosure Statement.	1.70	675.00	\$1,147.50
08/15/2022	JIS	PD	Call D. Hinojosa regarding claims charts for UCR.	0.20	675.00	\$135.00
08/17/2022	JIS	PD	Meeting with state court counsel regarding religious order settlements under plan.	0.80	675.00	\$540.00
08/17/2022	JIS	PD	Call Debtor's counsel regarding religious order settlements under plan.	0.50	675.00	\$337.50
08/18/2022	JIS	PD	Call with W. Bettinelli re status of claims review.	0.20	675.00	\$135.00
08/22/2022	JIS	PD	Call with L. Ford and B. Hall regarding Medicare and other plan issues.	0.40	675.00	\$270.00
08/22/2022	JIS	PD	Call F. Elsaesser regarding status of plan issues.	0.50	675.00	\$337.50
08/22/2022	JIS	PD	Review email regarding issues related to Bettinelli notice of supplement.	0.10	675.00	\$67.50
08/23/2022	JIS	PD	Review settlement agreement (Sons of Holy Family).	0.90	675.00	\$607.50
08/23/2022	JIS	PD	Review/revise comments to the plain English disclosure statement insert.	0.50	675.00	\$337.50
08/24/2022	JIS	PD	Draft email to committee re claims settlements.	1.00	675.00	\$675.00
08/24/2022	JIS	PD	Call with state court counsel regarding settlement of late filed claims under plan.	0.90	675.00	\$607.50
08/25/2022	IAWN	PD	Telephone call with James I. Stang regarding Arrowood payment	0.10	675.00	\$67.50
08/25/2022	IAWN	PD	Exchange email with James I. Stang regarding timing	0.10	675.00	\$67.50
08/25/2022	JIS	PD	Email to C. Nichols regarding claims treatment.	0.10	675.00	\$67.50
08/25/2022	JIS	PD	Call Ben Davis regarding claims treatment of late claims.	0.20	675.00	\$135.00
08/25/2022	JIS	PD	Review the Disclosure Statement draft from Debtor.	2.10	675.00	\$1,417.50
08/25/2022	JIS	PD	Email to committee to settle the late filed claims.	0.10	675.00	\$67.50
08/25/2022	JIS	PD	Draft email to counsel re status of trust settlement.	0.20	675.00	\$135.00



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/26/2022	IAWN	PD	Exchange emails with James I. Stang and Walker regarding "allegedly issued"	0.20	675.00	\$135.00
08/26/2022	IAWN	PD	Review term sheet	0.70	675.00	\$472.50
08/26/2022	JIS	PD	Response to T. Walker and F. Elsaesser email re status.	0.10	675.00	\$67.50
08/26/2022	JIS	PD	Call with Arrowood counsel re status of religious order settlements.	0.30	675.00	\$202.50
08/26/2022	JIS	PD	Call with B. Hall and L. Ford regarding status of religious order settlements.	0.30	675.00	\$202.50
08/29/2022	JIS	PD	Call with Debtor to review plan issues.	1.40	675.00	\$945.00
08/29/2022	IDS	PD	Call with Debtor's counsel and JIS regarding plan issues and late claims.	1.50	675.00	\$1,012.50
08/31/2022	JIS	PD	Call I. Scharf regarding ballots, religious order settlements and trust agreement.	0.60	675.00	\$405.00
08/31/2022	JIS	PD	Draft email to committee regarding religious order settlements.	0.30	675.00	\$202.50
				<b>28.60</b>		<b>\$19,305.00</b>

**Ret. of Prof./Other**

08/03/2022	JIS	RPO	Call C. Paez regarding Bettinelli motion and objection.	0.20	675.00	\$135.00
08/05/2022	JIS	RPO	Draft email to D. White re resolution of Bettinelli objection.	0.20	675.00	\$135.00
08/05/2022	JIS	RPO	Revise Bettinelli Order to address objections from Chapter 7 trustees.	0.60	675.00	\$405.00
				<b>1.00</b>		<b>\$675.00</b>

**TOTAL SERVICES FOR THIS MATTER:**

**\$23,017.50**

**Expenses**

08/03/2022	CC	Conference Call [E105] Loop Up Conference Call, JIS	43.15
08/17/2022	CC	Conference Call [E105] Loop Up Conference Call, JIS	33.08
08/24/2022	CC	Conference Call [E105] Loop Up Conference Call, JIS	45.94
08/31/2022	OS	Everlaw, Inv. 63560, in the AD Santa Fe database for the month of August	500.00
08/31/2022	PAC	Pacer - Court Research	2.90
<b>Total Expenses for this Matter</b>			<b>\$625.07</b>

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**REMITTANCE ADVICE**

**Please include this Remittance with your payment**

**For current services rendered through: 08/31/2022**

**Total Fees \$23,017.50**

**Total Expenses 625.07**

**Total Due on Current Invoice \$23,642.57**

**Outstanding Balance from prior invoices as of 08/31/2022 (May not include recent payments)**

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
124730	10/31/2019	\$44,688.50	\$685.56	\$11,172.12
124969	01/31/2020	\$198,857.50	\$4,949.13	\$49,714.37
125212	02/29/2020	\$229,550.00	\$5,024.17	\$57,387.50
125465	03/31/2020	\$49,632.50	\$2,118.58	\$12,408.12
125486	04/30/2020	\$27,742.50	\$908.67	\$6,935.62
125487	05/31/2020	\$85,545.00	\$500.00	\$21,386.25
125545	12/31/2019	\$37,482.50	\$1,240.04	\$9,370.62
125547	11/30/2019	\$100,575.00	\$9,556.08	\$25,143.75
125549	06/30/2020	\$65,475.00	\$500.00	\$16,368.75
126450	07/31/2020	\$141,957.50	\$1,546.61	\$35,650.40
126765	08/31/2020	\$71,419.50	\$876.72	\$17,854.87
126833	09/30/2020	\$7,512.50	\$567.41	\$1,878.12
126904	10/31/2020	\$89,325.00	\$2,234.47	\$22,331.25
126905	11/30/2020	\$86,197.50	\$641.07	\$21,549.37
126906	12/31/2020	\$151,132.50	\$506.90	\$37,783.12
127999	01/31/2021	\$183,875.00	\$2,017.29	\$45,968.75
128001	02/28/2021	\$123,550.00	\$1,724.62	\$30,887.50
128003	03/31/2021	\$51,705.00	\$722.35	\$12,926.25

128006	04/30/2021	\$23,482.50	\$647.44	\$5,870.62
128022	05/31/2021	\$18,427.50	\$505.20	\$4,606.87
128420	06/30/2021	\$14,242.50	\$152.70	\$3,560.62
128854	07/30/2021	\$3,847.50	\$9.50	\$961.87
128855	08/31/2021	\$6,952.50	\$1,000.06	\$1,738.12
128856	09/30/2021	\$9,180.00	\$61.20	\$2,295.00
129066	10/31/2021	\$24,757.50	\$657.81	\$12,252.70
131026	11/30/2021	\$33,693.50	\$601.12	\$34,294.62
131029	12/31/2021	\$62,522.00	\$1,141.47	\$63,663.47
131035	01/31/2022	\$69,170.50	\$7,727.31	\$76,897.81
131042	02/28/2022	\$21,521.50	\$3,065.97	\$24,587.47
131048	03/31/2022	\$155,291.25	\$15,657.03	\$170,948.28
131055	04/30/2022	\$29,565.00	\$1,069.85	\$30,634.85
131100	05/31/2022	\$44,887.50	\$63.05	\$44,950.55
131102	06/30/2022	\$37,732.50	\$536.24	\$38,268.74
131105	07/31/2022	\$22,197.50	\$963.60	\$23,161.10

**Total Amount Due on Current and Prior Invoices:**

**\$999,051.99**

# **Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

September 30, 2022

JIS

Invoice 131132

Client 05066

Matter 00002

**JIS**

RE: Committee Representation

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## **STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2022**

FEES	\$28,687.50
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EXPENSES	\$627.37
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<b>TOTAL CURRENT CHARGES</b>	<b>\$29,314.87</b>
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<b>BALANCE FORWARD</b>	<b>\$999,051.99</b>
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<b>TOTAL BALANCE DUE</b>	<b>\$1,028,366.86</b>
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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BEL	Levine, Beth E.	Counsel	675.00	10.20	\$6,885.00
GSG	Greenwood, Gail S.	Counsel	675.00	0.10	\$67.50
IDS	Scharf, Ilan D.	Partner	675.00	11.80	\$7,965.00
JIS	Stang, James I.	Partner	675.00	20.10	\$13,567.50
KHB	Brown, Kenneth H.	Partner	675.00	0.30	\$202.50
				<hr/> 42.50	<hr/> \$28,687.50

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AP	Appeals [B430]	0.40	\$270.00
CO	Claims Admin/Objections[B310]	11.30	\$7,627.50
GC	General Creditors Comm. [B150]	5.00	\$3,375.00
H	Hearings	1.60	\$1,080.00
PD	Plan & Disclosure Stmt. [B320]	24.20	\$16,335.00
		42.50	<hr/> \$28,687.50

Pachulski Stang Ziehl & Jones LLP  
Archdiocese of Santa Fe O.C.C.  
05066 - 00002

Page: 4  
Invoice 131132  
September 30, 2022

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Lexis/Nexis- Legal Research [E	\$38.37
Outside Services	\$500.00
Pacer - Court Research	\$68.20
Reproduction/ Scan Copy	\$20.80
	<hr/>
	\$627.37



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Appeals [B430]</b>						
09/30/2022	KHB	AP	Review and execute status report and emails with R. Charles and E. Ford re same.	0.30	675.00	\$202.50
09/30/2022	GSG	AP	Review emails and stipulation re scheduling.	0.10	675.00	\$67.50
				<b>0.40</b>		<b>\$270.00</b>
<b>Claims Admin/Objections[B310]</b>						
09/15/2022	JIS	CO	Call with B. Levine regarding opposition to late filed claim.	0.40	675.00	\$270.00
09/15/2022	BEL	CO	Telephone conference with James I. Stang regarding late-filed claims.	0.40	675.00	\$270.00
09/21/2022	JIS	CO	Call Beth Levine regarding issues related to opposition on late filed claim.	0.30	675.00	\$202.50
09/21/2022	JIS	CO	Review Thuma opinion on late filed claim.	0.40	675.00	\$270.00
09/21/2022	BEL	CO	Telephone conference with James I. Stang regarding late-filed claim.	0.30	675.00	\$202.50
09/22/2022	BEL	CO	Work on response to late-filed claim motion.	4.30	675.00	\$2,902.50
09/23/2022	BEL	CO	Telephone conference with James I. Stang regarding late-filed claim.	0.10	675.00	\$67.50
09/23/2022	BEL	CO	Draft and revise objection to late-filed claim motion.	4.10	675.00	\$2,767.50
09/23/2022	BEL	CO	Further revisions to opposition to late-filed claim.	0.80	675.00	\$540.00
09/29/2022	BEL	CO	Review correspondence from counsel for claimant.	0.20	675.00	\$135.00
				<b>11.30</b>		<b>\$7,627.50</b>
<b>General Creditors Comm. [B150]</b>						
09/02/2022	JIS	GC	Call with state court counsel re case status.	1.10	675.00	\$742.50
09/12/2022	JIS	GC	Call with Debtor re open Medicare issues and insurance status.	0.60	675.00	\$405.00
09/16/2022	JIS	GC	Call with state court counsel regarding plan status.	1.10	675.00	\$742.50
09/21/2022	JIS	GC	Call with I. Scharf re case status.	0.40	675.00	\$270.00
09/23/2022	JIS	GC	Status report to committee.	0.80	675.00	\$540.00
09/30/2022	IDS	GC	Call with SCC regarding plan status.	1.00	675.00	\$675.00
				<b>5.00</b>		<b>\$3,375.00</b>

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Hearings</b>						
09/12/2022	JIS	H	Attend status conference regarding plan and disclosure statement.	0.40	675.00	\$270.00
09/23/2022	JIS	H	Attend status conference.	1.10	675.00	\$742.50
09/23/2022	JIS	H	Follow up with I. Scharf re status conference.	0.10	675.00	\$67.50
				<b>1.60</b>		<b>\$1,080.00</b>
<b>Plan &amp; Disclosure Stmt. [B320]</b>						
09/04/2022	JIS	PD	Review settlement trust agreement.	1.20	675.00	\$810.00
09/07/2022	IDS	PD	Review trust agreement	0.80	675.00	\$540.00
09/07/2022	IDS	PD	Review plan	1.80	675.00	\$1,215.00
09/08/2022	JIS	PD	Call with F. Elsaesser regarding plan issues.	0.40	675.00	\$270.00
09/08/2022	JIS	PD	Review pleadings related to sales and borrowings for plan and draft email to committee re same.	0.90	675.00	\$607.50
09/08/2022	JIS	PD	Call I. Scharf regarding review of ballot and plan.	0.20	675.00	\$135.00
09/09/2022	JIS	PD	Review and comment on draft plan from 9/01.	2.00	675.00	\$1,350.00
09/09/2022	JIS	PD	Review and revise ballot.	0.30	675.00	\$202.50
09/09/2022	IDS	PD	Revise ballot.	0.80	675.00	\$540.00
09/09/2022	IDS	PD	Email to Walker regarding ballot.	0.70	675.00	\$472.50
09/12/2022	JIS	PD	Call with I. Scharf re status of plan issues.	0.60	675.00	\$405.00
09/12/2022	IDS	PD	Call regarding medicare terms with Debtor counsel.	0.50	675.00	\$337.50
09/12/2022	IDS	PD	Call with Jim Stang regarding plan open issues.	0.60	675.00	\$405.00
09/12/2022	IDS	PD	Review revised plan.	1.20	675.00	\$810.00
09/14/2022	JIS	PD	Draft status email to committee.	0.40	675.00	\$270.00
09/14/2022	JIS	PD	Review plan and provide comments.	2.40	675.00	\$1,620.00
09/15/2022	JIS	PD	Review/revise settlement trust agreement based on changes from Debtor.	1.20	675.00	\$810.00
09/16/2022	JIS	PD	Call with state court counsel regarding supplement deadline.	0.10	675.00	\$67.50
09/19/2022	JIS	PD	Review Blessed Sacrament settlement agreement.	0.10	675.00	\$67.50
09/21/2022	JIS	PD	Review insurance agreements and draft comments back to Debtor.	0.70	675.00	\$472.50
09/23/2022	JIS	PD	Review draft ballots and comment to Debtor.	0.40	675.00	\$270.00
09/23/2022	JIS	PD	Call with state court counsel regarding plan status	1.50	675.00	\$1,012.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			and late claim treatment.			
09/23/2022	JIS	PD	Review/revise Disclosure Statement draft.	1.00	675.00	\$675.00
09/29/2022	IDS	PD	Review and revise plan.	1.40	675.00	\$945.00
09/30/2022	IDS	PD	Call with Walker regarding plan status.	0.40	675.00	\$270.00
09/30/2022	IDS	PD	Review note and mortgage.	0.80	675.00	\$540.00
09/30/2022	IDS	PD	Revise trust agreement.	1.80	675.00	\$1,215.00
				<hr/>		<hr/>
				24.20		\$16,335.00

**TOTAL SERVICES FOR THIS MATTER:**

**\$28,687.50**

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**Expenses**

09/08/2022	RE2	SCAN/COPY ( 52 @0.10 PER PG)	5.20
09/21/2022	LN	05066.00002 Lexis Charges for 09-21-22	28.78
09/21/2022	RE2	SCAN/COPY ( 19 @0.10 PER PG)	1.90
09/21/2022	RE2	SCAN/COPY ( 35 @0.10 PER PG)	3.50
09/22/2022	LN	05066.00002 Lexis Charges for 09-22-22	9.59
09/22/2022	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
09/22/2022	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
09/22/2022	RE2	SCAN/COPY ( 13 @0.10 PER PG)	1.30
09/22/2022	RE2	SCAN/COPY ( 5 @0.10 PER PG)	0.50
09/22/2022	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
09/22/2022	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
09/22/2022	RE2	SCAN/COPY ( 11 @0.10 PER PG)	1.10
09/22/2022	RE2	SCAN/COPY ( 29 @0.10 PER PG)	2.90
09/22/2022	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
09/30/2022	OS	Everlaw, Inv. 66744, AD Sante Fe database for the month of September	500.00
09/30/2022	PAC	Pacer - Court Research	68.20

**Total Expenses for this Matter**

**\$627.37**

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**REMITTANCE ADVICE**

**Please include this Remittance with your payment**

**For current services rendered through: 09/30/2022**

**Total Fees \$28,687.50**

**Total Expenses 627.37**

**Total Due on Current Invoice \$29,314.87**

**Outstanding Balance from prior invoices as of 09/30/2022 (May not include recent payments)**

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
124730	10/31/2019	\$44,688.50	\$685.56	\$11,172.12
124969	01/31/2020	\$198,857.50	\$4,949.13	\$49,714.37
125212	02/29/2020	\$229,550.00	\$5,024.17	\$57,387.50
125465	03/31/2020	\$49,632.50	\$2,118.58	\$12,408.12
125486	04/30/2020	\$27,742.50	\$908.67	\$6,935.62
125487	05/31/2020	\$85,545.00	\$500.00	\$21,386.25
125545	12/31/2019	\$37,482.50	\$1,240.04	\$9,370.62
125547	11/30/2019	\$100,575.00	\$9,556.08	\$25,143.75
125549	06/30/2020	\$65,475.00	\$500.00	\$16,368.75
126450	07/31/2020	\$141,957.50	\$1,546.61	\$35,650.40
126765	08/31/2020	\$71,419.50	\$876.72	\$17,854.87
126833	09/30/2020	\$7,512.50	\$567.41	\$1,878.12
126904	10/31/2020	\$89,325.00	\$2,234.47	\$22,331.25
126905	11/30/2020	\$86,197.50	\$641.07	\$21,549.37
126906	12/31/2020	\$151,132.50	\$506.90	\$37,783.12
127999	01/31/2021	\$183,875.00	\$2,017.29	\$45,968.75
128001	02/28/2021	\$123,550.00	\$1,724.62	\$30,887.50
128003	03/31/2021	\$51,705.00	\$722.35	\$12,926.25

128006	04/30/2021	\$23,482.50	\$647.44	\$5,870.62
128022	05/31/2021	\$18,427.50	\$505.20	\$4,606.87
128420	06/30/2021	\$14,242.50	\$152.70	\$3,560.62
128854	07/30/2021	\$3,847.50	\$9.50	\$961.87
128855	08/31/2021	\$6,952.50	\$1,000.06	\$1,738.12
128856	09/30/2021	\$9,180.00	\$61.20	\$2,295.00
129066	10/31/2021	\$24,757.50	\$657.81	\$12,252.70
131026	11/30/2021	\$33,693.50	\$601.12	\$34,294.62
131029	12/31/2021	\$62,522.00	\$1,141.47	\$63,663.47
131035	01/31/2022	\$69,170.50	\$7,727.31	\$76,897.81
131042	02/28/2022	\$21,521.50	\$3,065.97	\$24,587.47
131048	03/31/2022	\$155,291.25	\$15,657.03	\$170,948.28
131055	04/30/2022	\$29,565.00	\$1,069.85	\$30,634.85
131100	05/31/2022	\$44,887.50	\$63.05	\$44,950.55
131102	06/30/2022	\$37,732.50	\$536.24	\$38,268.74
131105	07/31/2022	\$22,197.50	\$963.60	\$23,161.10
131122	08/31/2022	\$23,017.50	\$625.07	\$23,642.57

**Total Amount Due on Current and Prior Invoices:**

**\$1,028,366.86**

**Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

October 31, 2022

Invoice 131204

Client 05066

Matter 00002

**JIS**

JIS

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2022**

FEES \$25,515.00

EXPENSES \$512.20

**TOTAL CURRENT CHARGES** **\$26,027.20**

**BALANCE FORWARD** **\$1,028,366.86**

**LAST PAYMENT** **\$370,649.86**

**TOTAL BALANCE DUE** **\$683,744.20**

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BEL	Levine, Beth E.	Counsel	675.00	0.10	\$67.50
IDS	Scharf, Ilan D.	Partner	675.00	13.70	\$9,247.50
JIS	Stang, James I.	Partner	675.00	23.20	\$15,660.00
KHB	Brown, Kenneth H.	Partner	675.00	0.80	\$540.00
				<hr/> 37.80	<hr/> \$25,515.00



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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AP	Appeals [B430]	0.80	\$540.00
CO	Claims Admin/Objections[B310]	5.30	\$3,577.50
CP	Compensation Prof. [B160]	0.70	\$472.50
GC	General Creditors Comm. [B150]	2.60	\$1,755.00
H	Hearings	0.60	\$405.00
ME	Mediation	5.40	\$3,645.00
PD	Plan & Disclosure Stmt. [B320]	22.40	\$15,120.00
		37.80	<hr/> \$25,515.00

Pachulski Stang Ziehl & Jones LLP  
Archdiocese of Santa Fe O.C.C.  
05066 - 00002

Page: 4  
Invoice 131204  
October 31, 2022

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Pacer - Court Research	\$12.20
Research [E106]	\$500.00
	<hr/>
	\$512.20

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Appeals [B430]</b>						
10/28/2022	KHB	AP	Emails with R. Charles and J. Stang re extension of time on appeal deadlines and review stipulation re same	0.30	675.00	\$202.50
10/28/2022	KHB	AP	Review status letters to Court from Committee and Debtor	0.40	675.00	\$270.00
10/31/2022	KHB	AP	Review order for continuation of deadlines	0.10	675.00	\$67.50
				<b>0.80</b>		<b>\$540.00</b>
<b>Claims Admin/Objections[B310]</b>						
10/03/2022	BEL	CO	Email Ilan D. Scharf regarding status of late-filed claim motion.	0.10	675.00	\$67.50
10/19/2022	JIS	CO	Call with state court counsel for late filed claimant.	0.40	675.00	\$270.00
10/19/2022	JIS	CO	Prepared memo to committee regarding status of late filed claims.	0.80	675.00	\$540.00
10/24/2022	JIS	CO	Draft letter to AD counsel regarding late filed claim.	0.30	675.00	\$202.50
10/27/2022	JIS	CO	Call with I. Scharf regarding treatment of late claim.	0.30	675.00	\$202.50
10/27/2022	JIS	CO	Draft emails to committee re proposal for late claim treatment.	0.90	675.00	\$607.50
10/28/2022	JIS	CO	Call with Debtor regarding late filed claim and plan issues.	1.00	675.00	\$675.00
10/28/2022	JIS	CO	Call with state court counsel regarding late filed claim.	0.70	675.00	\$472.50
10/28/2022	JIS	CO	Review opposition to motion for allowance of late filed claim.	0.50	675.00	\$337.50
10/31/2022	JIS	CO	Call with Debtor counsel regarding late filed claim.	0.30	675.00	\$202.50
				<b>5.30</b>		<b>\$3,577.50</b>
<b>Compensation Prof. [B160]</b>						
10/19/2022	JIS	CP	Review November 2021 bill.	0.20	675.00	\$135.00
10/24/2022	JIS	CP	Review February and March billing.	0.50	675.00	\$337.50
				<b>0.70</b>		<b>\$472.50</b>
<b>General Creditors Comm. [B150]</b>						
10/11/2022	JIS	GC	Call with survivor regarding case status.	0.10	675.00	\$67.50
10/11/2022	JIS	GC	Call T. Walker re case status.	0.10	675.00	\$67.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/14/2022	JIS	GC	SCC call re case status.	0.60	675.00	\$405.00
10/19/2022	JIS	GC	Committee call re plan status and late filed claims.	0.90	675.00	\$607.50
10/19/2022	IDS	GC	Attend Committee Call.	0.90	675.00	\$607.50
				<b>2.60</b>		<b>\$1,755.00</b>

### Hearings

10/12/2022	JIS	H	Court status hearing.	0.60	675.00	\$405.00
				<b>0.60</b>		<b>\$405.00</b>

### Mediation

10/09/2022	IDS	ME	Prepare for mediation regarding late notice claims.	0.50	675.00	\$337.50
10/09/2022	IDS	ME	Attend mediation regarding late notice claims.	4.90	675.00	\$3,307.50
				<b>5.40</b>		<b>\$3,645.00</b>

### Plan & Disclosure Stmt. [B320]

09/19/2022	IDS	PD	Work on plan documents.	1.90	675.00	\$1,282.50
09/20/2022	IDS	PD	Work on Plan regarding ongoing matters.	3.20	675.00	\$2,160.00
10/11/2022	JIS	PD	Review docket and pleadings in preparation for status conference.	0.30	675.00	\$202.50
10/12/2022	JIS	PD	Review emails regarding religious order settlements and response to state court counsel re same.	0.80	675.00	\$540.00
10/12/2022	JIS	PD	Call I. Scharf re status of review of plan pleadings for status conference with Court.	0.20	675.00	\$135.00
10/12/2022	JIS	PD	Call B. Hall regarding status of plan document for status conference.	0.30	675.00	\$202.50
10/12/2022	JIS	PD	Call L. James regarding religious order settlements.	0.20	675.00	\$135.00
10/12/2022	JIS	PD	Call with T. Walker regarding status of plan documents.	0.20	675.00	\$135.00
10/15/2022	JIS	PD	Review and respond to email regarding transfer of insurance company settlement funds.	0.20	675.00	\$135.00
10/15/2022	JIS	PD	Review Settlement Trust Agreement.	1.40	675.00	\$945.00
10/15/2022	JIS	PD	Review and comments on filed Disclosure statement.	1.20	675.00	\$810.00
10/15/2022	JIS	PD	Review and comment on Plan.	1.80	675.00	\$1,215.00
10/17/2022	JIS	PD	Call T. Walker regarding plan confirmation issues.	0.60	675.00	\$405.00
10/18/2022	JIS	PD	Call with B. Hall regarding plan status.	0.20	675.00	\$135.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/19/2022	JIS	PD	Call with I. Scharf regarding plan documents.	0.20	675.00	\$135.00
10/19/2022	JIS	PD	Call with I. Scharf and Tom Walker re case status.	0.70	675.00	\$472.50
10/19/2022	IDS	PD	Call with Jim Stang and Walker regarding plan.	0.30	675.00	\$202.50
10/19/2022	IDS	PD	Review revised plan and related documents.	2.00	675.00	\$1,350.00
10/21/2022	JIS	PD	Call with state court counsel regarding plan and DS issues.	0.80	675.00	\$540.00
10/22/2022	JIS	PD	Review of Trust Agreement draft from Debtor.	0.10	675.00	\$67.50
10/22/2022	JIS	PD	Email to E. Schwarz regarding administration of religious order funds.	0.30	675.00	\$202.50
10/22/2022	JIS	PD	Review insurance settlement agreement.	0.20	675.00	\$135.00
10/24/2022	JIS	PD	Review and draft email to Debtor with comments on motion for approval of Disclosure Statement.	0.70	675.00	\$472.50
10/27/2022	JIS	PD	Call with Debtor and mediation parties on page turn.	2.90	675.00	\$1,957.50
10/27/2022	JIS	PD	Memo to state court counsel regarding chapter 7 trustee issues arising from page turn on trust agreement.	0.20	675.00	\$135.00
10/28/2022	JIS	PD	Conference call with Debtor and other mediation parties to review exhibits to plan documents.	0.90	675.00	\$607.50
10/28/2022	JIS	PD	Call with I. Scharf regarding issues relating to plan document page turn.	0.60	675.00	\$405.00
				<u>22.40</u>		<u>\$15,120.00</u>

**TOTAL SERVICES FOR THIS MATTER:**

**\$25,515.00**

**Expenses**

10/31/2022	PAC	Pacer - Court Research	12.20
10/31/2022	RS	Research [E106] Everlaw, Inv. 67399	500.00
<b>Total Expenses for this Matter</b>			<b>\$512.20</b>

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**REMITTANCE ADVICE**

**Please include this Remittance with your payment**

**For current services rendered through: 10/31/2022**

**Total Fees \$25,515.00**

**Total Expenses 512.20**

**Total Due on Current Invoice \$26,027.20**

**Outstanding Balance from prior invoices as of 10/31/2022 (May not include recent payments)**

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
124730	10/31/2019	\$44,688.50	\$685.56	\$11,172.12
124969	01/31/2020	\$198,857.50	\$4,949.13	\$49,714.37
125212	02/29/2020	\$229,550.00	\$5,024.17	\$57,387.50
125465	03/31/2020	\$49,632.50	\$2,118.58	\$12,408.12
125486	04/30/2020	\$27,742.50	\$908.67	\$6,935.62
125487	05/31/2020	\$85,545.00	\$500.00	\$21,386.25
125545	12/31/2019	\$37,482.50	\$1,240.04	\$9,370.62
125547	11/30/2019	\$100,575.00	\$9,556.08	\$25,143.75
125549	06/30/2020	\$65,475.00	\$500.00	\$16,368.75
126450	07/31/2020	\$141,957.50	\$1,546.61	\$35,650.40
126765	08/31/2020	\$71,419.50	\$876.72	\$17,854.87
126833	09/30/2020	\$7,512.50	\$567.41	\$1,878.12
126904	10/31/2020	\$89,325.00	\$2,234.47	\$22,331.25
126905	11/30/2020	\$86,197.50	\$641.07	\$21,549.37
126906	12/31/2020	\$151,132.50	\$506.90	\$37,783.12
127999	01/31/2021	\$183,875.00	\$2,017.29	\$45,968.75
128001	02/28/2021	\$123,550.00	\$1,724.62	\$30,887.50
128003	03/31/2021	\$51,705.00	\$722.35	\$12,926.25

128006	04/30/2021	\$23,482.50	\$647.44	\$5,870.62
128022	05/31/2021	\$18,427.50	\$505.20	\$4,606.87
128420	06/30/2021	\$14,242.50	\$152.70	\$3,560.62
128854	07/30/2021	\$3,847.50	\$9.50	\$961.87
128855	08/31/2021	\$6,952.50	\$1,000.06	\$1,738.12
128856	09/30/2021	\$9,180.00	\$61.20	\$2,295.00
129066	10/31/2021	\$24,757.50	\$657.81	\$12,252.70
131026	11/30/2021	\$33,693.50	\$601.12	\$8,423.39
131029	12/31/2021	\$62,522.00	\$1,141.47	\$15,630.50
131035	01/31/2022	\$69,170.50	\$7,727.31	\$17,292.62
131042	02/28/2022	\$21,521.50	\$3,065.97	\$5,380.37
131048	03/31/2022	\$155,291.25	\$15,657.03	\$38,822.81
131055	04/30/2022	\$29,565.00	\$1,069.85	\$7,391.25
131100	05/31/2022	\$44,887.50	\$63.05	\$11,221.87
131102	06/30/2022	\$37,732.50	\$536.24	\$9,433.12
131105	07/31/2022	\$22,197.50	\$963.60	\$23,161.10
131122	08/31/2022	\$23,017.50	\$625.07	\$23,642.57
131132	09/30/2022	\$28,687.50	\$627.37	\$29,314.87

**Total Amount Due on Current and Prior Invoices:**

**\$683,744.20**



**Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

November 30, 2022

JIS

Invoice 131491

Client 05066

Matter 00002

**JIS**

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2022**

FEES \$19,862.00

EXPENSES \$87.20

**TOTAL CURRENT CHARGES** **\$19,949.20**

**BALANCE FORWARD** **\$683,744.20**

**LAST PAYMENT** **\$150,514.55**

**TOTAL BALANCE DUE** **\$553,178.85**

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
IAWN	Nasatir, Iain A. W.	Partner	675.00	5.40	\$3,645.00
IDS	Scharf, Ilan D.	Partner	675.00	9.60	\$6,480.00
JIS	Stang, James I.	Partner	675.00	14.00	\$9,450.00
LAF	Forrester, Leslie A.	Other	495.00	0.50	\$247.50
SLL	Lee, Sophia L.	Other	395.00	0.10	\$39.50
				<hr/> 29.60	<hr/> \$19,862.00

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
BL	Bankruptcy Litigation [L430]	5.90	\$3,892.50
CA	Case Administration [B110]	0.10	\$39.50
CO	Claims Admin/Objections[B310]	1.70	\$1,147.50
GC	General Creditors Comm. [B150]	1.50	\$1,012.50
HE	Hearing	1.80	\$1,215.00
ME	Mediation	8.30	\$5,602.50
PD	Plan & Disclosure Stmt. [B320]	10.30	\$6,952.50
		29.60	<hr/> \$19,862.00

Pachulski Stang Ziehl & Jones LLP  
Archdiocese of Santa Fe O.C.C.  
05066 - 00002

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Invoice 131491  
November 30, 2022

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Conference Call [E105]	\$34.48
Lexis/Nexis- Legal Research [E	\$52.72
	<hr/>
	\$87.20

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Bankruptcy Litigation [L430]</b>						
11/04/2022	IAWN	BL	Review SCC emails regarding guaranty fund	0.20	675.00	\$135.00
11/07/2022	LAF	BL	Legal research re: New Mexico insurance law.	0.50	495.00	\$247.50
11/15/2022	IAWN	BL	Review and analyze NMIGF case law and interpretation and application	4.00	675.00	\$2,700.00
11/15/2022	IAWN	BL	Draft memorandum regarding NMIGF case law and interpretation for state court counsel and exchange comments regarding same with J. Stang and I. Scharf	1.00	675.00	\$675.00
11/15/2022	IAWN	BL	Revise and send draft memorandum regarding NMIGF case law and interpretation to SCC	0.20	675.00	\$135.00
				<b>5.90</b>		<b>\$3,892.50</b>
<b>Case Administration [B110]</b>						
11/14/2022	SLL	CA	Call various claimants for updated mailing addresses for Diocese.	0.10	395.00	\$39.50
				<b>0.10</b>		<b>\$39.50</b>
<b>Claims Admin/Objections[B310]</b>						
11/11/2022	JIS	CO	Review email regarding status of claimant no. 9.	0.10	675.00	\$67.50
11/22/2022	JIS	CO	Emails to W. Bettinelli regarding settlement of late filed claims.	0.20	675.00	\$135.00
11/22/2022	JIS	CO	Call with claimant's counsel regarding status of late filed claims.	0.40	675.00	\$270.00
11/22/2022	JIS	CO	Call with state court counsel re status of late filed claims.	0.50	675.00	\$337.50
11/30/2022	JIS	CO	Call T. Walker and F. Elsaesser regarding treatment of late filed claims.	0.50	675.00	\$337.50
				<b>1.70</b>		<b>\$1,147.50</b>
<b>General Creditors Comm. [B150]</b>						
11/14/2022	JIS	GC	Call with S. Lee regarding address updates.	0.20	675.00	\$135.00
11/18/2022	JIS	GC	Call with state court counsel regarding case status and late filed claim issues.	0.80	675.00	\$540.00
11/21/2022	JIS	GC	Committee meeting regarding late filed claim settlements.	0.50	675.00	\$337.50
				<b>1.50</b>		<b>\$1,012.50</b>

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Hearing</b>						
11/03/2022	IDS	HE	Attend hearing regarding disclosure statement.	0.60	675.00	\$405.00
11/07/2022	IDS	HE	Prepare for hearing regarding DS.	0.80	675.00	\$540.00
11/07/2022	IDS	HE	Attend hearing regarding DS (partial).	0.40	675.00	\$270.00
				<b>1.80</b>		<b>\$1,215.00</b>
<b>Mediation</b>						
11/09/2022	JIS	ME	Attend mediation regarding late filed claims.	4.40	675.00	\$2,970.00
11/15/2022	JIS	ME	Call I. Scharf regarding mediation issues.	0.20	675.00	\$135.00
11/17/2022	JIS	ME	Call with Debtor regarding mediation status.	0.30	675.00	\$202.50
11/17/2022	JIS	ME	Attend mediation (partial).	2.10	675.00	\$1,417.50
11/17/2022	JIS	ME	Call with I. Scharf regarding status of mediation.	0.10	675.00	\$67.50
11/17/2022	JIS	ME	Call C. Paez regarding mediation issues.	0.30	675.00	\$202.50
11/17/2022	JIS	ME	Call B. Hall re mediation status.	0.10	675.00	\$67.50
11/17/2022	JIS	ME	Call PVO re mediation status.	0.10	675.00	\$67.50
11/17/2022	JIS	ME	Draft memo to committee regarding mediation of claims.	0.70	675.00	\$472.50
				<b>8.30</b>		<b>\$5,602.50</b>
<b>Plan &amp; Disclosure Stmt. [B320]</b>						
11/03/2022	IDS	PD	Review plan documents.	2.00	675.00	\$1,350.00
11/03/2022	IDS	PD	Call with Stang regarding plan documents	0.30	675.00	\$202.50
11/07/2022	IDS	PD	Multiple revisions and finalization of plan documents.	4.00	675.00	\$2,700.00
11/07/2022	IDS	PD	Call with Stang regarding plan and hearing.	0.50	675.00	\$337.50
11/08/2022	JIS	PD	Call I. Scharf regarding plan issues.	1.00	675.00	\$675.00
11/08/2022	IDS	PD	Review plan, respond to SCC inquiry regarding same.	1.00	675.00	\$675.00
11/10/2022	JIS	PD	Call with B. Hall re plan issues.	0.60	675.00	\$405.00
11/21/2022	JIS	PD	Draft support letter for plan.	0.50	675.00	\$337.50
11/22/2022	JIS	PD	Call T. Walker regarding plan issues.	0.10	675.00	\$67.50
11/27/2022	JIS	PD	Call B. Hall regarding balloting issues and release provisions in Trust Agreement.	0.20	675.00	\$135.00
11/28/2022	JIS	PD	Review Tom Walker email regarding ballot issues.	0.10	675.00	\$67.50

Pachulski Stang Ziehl & Jones LLP  
Archdiocese of Santa Fe O.C.C.  
05066 - 00002

Page: 7  
Invoice 131491  
November 30, 2022

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**10.30**

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**\$6,952.50**

**TOTAL SERVICES FOR THIS MATTER:**

**\$19,862.00**

**Expenses**

10/12/2022	CC	Conference Call [E105] Loop Up Conference Call, JIS	0.06
10/12/2022	CC	Conference Call [E105] Loop Up Conference Call, JIS	0.77
10/19/2022	CC	Conference Call [E105] Loop Up Conference Call, JIS	33.65
11/07/2022	LN	05066.00002 Lexis Charges for 11-07-22	52.72
<b>Total Expenses for this Matter</b>			<b>\$87.20</b>



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**REMITTANCE ADVICE**

**Please include this Remittance with your payment**

**For current services rendered through: 11/30/2022**

**Total Fees \$19,862.00**

**Total Expenses 87.20**

**Total Due on Current Invoice \$19,949.20**

**Outstanding Balance from prior invoices as of 11/30/2022 (May not include recent payments)**

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
124730	10/31/2019	\$44,688.50	\$685.56	\$11,172.12
124969	01/31/2020	\$198,857.50	\$4,949.13	\$49,714.37
125212	02/29/2020	\$229,550.00	\$5,024.17	\$57,387.50
125465	03/31/2020	\$49,632.50	\$2,118.58	\$12,408.12
125486	04/30/2020	\$27,742.50	\$908.67	\$6,935.62
125487	05/31/2020	\$85,545.00	\$500.00	\$21,386.25
125545	12/31/2019	\$37,482.50	\$1,240.04	\$9,370.62
125547	11/30/2019	\$100,575.00	\$9,556.08	\$25,143.75
125549	06/30/2020	\$65,475.00	\$500.00	\$16,368.75
126450	07/31/2020	\$141,957.50	\$1,546.61	\$35,650.40
126765	08/31/2020	\$71,419.50	\$876.72	\$17,854.87
126833	09/30/2020	\$7,512.50	\$567.41	\$1,878.12
126904	10/31/2020	\$89,325.00	\$2,234.47	\$22,331.25
126905	11/30/2020	\$86,197.50	\$641.07	\$21,549.37
126906	12/31/2020	\$151,132.50	\$506.90	\$37,783.12
127999	01/31/2021	\$183,875.00	\$2,017.29	\$45,968.75
128001	02/28/2021	\$123,550.00	\$1,724.62	\$30,887.50
128003	03/31/2021	\$51,705.00	\$722.35	\$12,926.25

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128006	04/30/2021	\$23,482.50	\$647.44	\$5,870.62
128022	05/31/2021	\$18,427.50	\$505.20	\$4,606.87
128420	06/30/2021	\$14,242.50	\$152.70	\$3,560.62
128854	07/30/2021	\$3,847.50	\$9.50	\$961.87
128855	08/31/2021	\$6,952.50	\$1,000.06	\$1,738.12
128856	09/30/2021	\$9,180.00	\$61.20	\$2,295.00
129066	10/31/2021	\$24,757.50	\$657.81	\$6,076.48
131026	11/30/2021	\$33,693.50	\$601.12	\$8,423.39
131029	12/31/2021	\$62,522.00	\$1,141.47	\$15,630.50
131035	01/31/2022	\$69,170.50	\$7,727.31	\$17,292.62
131042	02/28/2022	\$21,521.50	\$3,065.97	\$4,961.57
131105	07/31/2022	\$22,197.50	\$963.60	\$5,790.27
131122	08/31/2022	\$23,017.50	\$625.07	\$5,754.37
131132	09/30/2022	\$28,687.50	\$627.37	\$7,171.87
131204	10/31/2022	\$25,515.00	\$512.20	\$6,378.75

**Total Amount Due on Current and Prior Invoices:**

**\$553,178.85**

EXHIBIT C  
(Summary of Fees by Professional)

SUMMARY OF TIME CHARGES AND HOURLY RATES  
BY PROFESSIONAL AND PARAPROFESSIONAL  
Third Fee Period  
(November 1, 2021 through February 16, 2023)

Professional's Name	Title	Year Admitted	Rate	Hours	Fees
James I. Stang	Partner	1980	\$ 675.00	315.00	\$212,625.00
James I. Stang	Partner	1980	\$ 337.50	31.00	\$ 10,462.50
Kenneth H. Brown	Partner	1981	\$ 675.00	8.70	\$ 5,872.50
Iain A.W. Nasatir	Partner	1983	\$ 675.00	161.20	\$108,810.00
Iain A.W. Nasatir	Partner	1983	\$ 337.50	12.50	\$ 4,218.75
Ilan D. Scharf	Partner	2002	\$ 675.00	295.40	\$199,395.00
Ilan D. Scharf	Partner	2002	\$ 337.50	56.00	\$ 18,900.00
William L. Ramseyer	Of Counsel	1989	\$675.00 <sup>4</sup>	18.50	\$ 12,487.50
Beth E. Levine	Of Counsel	1992	\$ 675.00	10.30	\$ 6,952.50
Gail S. Greenwood	Of Counsel	1994	\$ 675.00	5.20	\$ 3,510.00
Leslie A. Forrester	Law Library Director		\$ 495.00	0.50	\$ 247.50
Cheryl A. Knotts	Paralegal		\$ 425.00	5.50	\$ 2,337.50
Diane H. Hinojosa	Legal Assistant		\$ 395.00	36.00	\$ 14,220.00
Sophia L. Lee	Legal Assistant		\$ 395.00	90.10	\$ 35,589.50
Reductions/Write-offs Made to Fee Statements During the Final Period					-\$ 742.50
<b>TOTAL:</b>				<b>1,045.90</b>	<b>\$634,885.75</b>

<sup>4</sup> The rate originally billed was \$775; but was reduced to \$675 in the Second Interim Fee Application.

SUMMARY OF TIME CHARGES AND HOURLY RATES  
BY PROFESSIONAL AND PARAPROFESSIONAL  
(Summary of Fees by Professional)  
Final Fee Period  
(December 18, 2018 through February 16, 2023)

Professional's Name	Title	Year Admitted	Rate	Hours	Fees
Issac M. Pachulski	Partner	1974	\$ 675.00	1.50	\$ 1,012.50
James I. Stang	Partner	1980	\$ 675.00	897.30	\$ 605,677.50
James I. Stang	Partner	1980	\$ 337.50	76.00	\$ 25,650.00
Kenneth H. Brown	Partner	1981	\$ 675.00	550.40	\$ 371,520.00
Iain A.W. Nasatir	Partner	1983	\$ 675.00	581.60	\$ 392,580.00
Iain A.W. Nasatir	Partner	1983	\$ 337.50	20.50	\$ 6,918.75
Stanley E. Goldrich	Partner	1984	\$675.00 <sup>5</sup>	3.40	\$ 2,295.00
Joshua M. Fried	Partner	1995	\$ 675.00	1.00	\$ 675.00
Ilan D. Scharf	Partner	2002	\$ 675.00	817.40	\$ 551,745.00
Ilan D. Scharf	Partner	2002	\$ 337.50	130.00	\$ 43,875.00
Gabriel I. Glazer	Partner	2006	\$ 675.00	27.60	\$ 18,630.00
Robert M. Saunders	Of Counsel	1984	\$ 675.00	11.70	\$ 7,897.50
Harry D. Hochman	Of Counsel	1987	\$ 675.00	51.20	\$ 34,560.00
William L. Ramseyer	Of Counsel	1989	\$675.00 <sup>6</sup>	29.80	\$ 20,115.00
Beth E. Levine	Of Counsel	1992	\$ 675.00	10.30	\$ 6,952.50
Erin E. Gray	Of Counsel	1992	\$ 675.00	10.00	\$ 6,750.00
Gail S. Greenwood	Of Counsel	1994	\$ 675.00	884.30	\$ 596,902.50
Victoria A. Newmark	Of Counsel	1996	\$ 675.00	5.90	\$ 3,982.50
Jeffrey M. Dine	Of Counsel	1996	\$ 675.00	1.70	\$ 1,147.50
Gillian N. Brown	Of Counsel	1999	\$ 675.00	2.40	\$ 1,620.00
Cia H. Mackle	Of Counsel	2007	\$ 675.00	17.50	\$ 11,812.50
Cia H. Mackle	Of Counsel	2007	\$ 650.00	10.70	\$ 6,955.00
Peter J. Keane	Of Counsel	2008	\$ 675.00	11.70	\$ 7,897.50
Steven W. Golden	Associate	2015	\$ 625.00	110.40	\$ 69,000.00
Steven W. Golden	Associate	2015	\$ 575.00	3.70	\$ 2,127.50
Leslie A. Forrester	Law Library Director		\$ 495.00	0.50	\$ 247.50
Leslie A. Forrester	Law Library Director		\$ 475.00	11.00	\$ 5,225.00
Leslie A. Forrester	Law Library Director		\$ 450.00	11.40	\$ 5,130.00
Patricia J. Jeffries	Paralegal		\$ 425.00	11.20	\$ 4,760.00
Cheryl A. Knotts	Paralegal		\$ 425.00	5.50	\$ 2,337.50
Cheryl A. Knotts	Paralegal		\$ 395.00	6.60	\$ 2,607.00
Diane H. Hinojosa	Legal Assistant		\$ 395.00	48.00	\$ 18,960.00
Diane H. Hinojosa	Legal Assistant		\$ 150.00	33.80	\$ 5,070.00
La Asia S. Canty	Paralegal		\$ 395.00	10.80	\$ 4,266.00

<sup>5</sup> The rate originally billed was \$1,025; but was reduced to \$675 in the Second Interim Fee Application.

<sup>6</sup> The rate originally billed was \$775; but was reduced to \$675 in the Second Interim Fee Application.

Professional's Name	Title	Year Admitted	Rate	Hours	Fees
Sophia L. Lee	Legal Assistant		\$ 395.00	93.60	\$ 36,972.00
Reductions/Write-offs Made to Fee Statements During the Final Period					-\$ 11,125.00
<b>TOTAL:</b>				<b>4,500.40</b>	<b>\$2,872,748.75</b>

EXHIBIT D  
(Summary of Time Charges)

SUMMARY OF TIME CHARGES BY CATEGORY  
Third Fee Period  
(November 1, 2021 through February 16, 2023)

Project Categories	Total Hours	Total Fees
Asset Disposition [B130]	0.30	\$ 202.50
Appeals	7.60	\$ 5,130.00
Bankruptcy Litigation [L430]	23.50	\$ 15,492.50
Case Administration [B110]	0.60	\$ 377.00
Claims Admin/Objections [B310]	65.10	\$ 33,862.50
Compensation of Professional [B160]	26.90	\$ 16,670.50
General Creditors Committee [B150]	61.70	\$ 41,647.50
Hearing	9.70	\$ 6,547.50
Insurance Coverage	155.80	\$ 80,357.00
Mediation	272.90	\$184,207.50
Plan & Disclosure Statement [B320]	300.20	\$202,635.00
Retention of Prof./Others	4.80	\$ 3,240.00
Stay Litigation [B140]	16.20	\$ 10,935.00
Travel	99.50	\$ 33,581.25
Reductions/Write-offs Made to Fee Statements During the Final Period		-\$ 742.50
<b>TOTAL:</b>	1,044.80	\$634,143.25



SUMMARY OF TIME CHARGES BY CATEGORY  
Final Fee Period  
(December 18, 2018 through February 16, 2023)

Project Categories	Total Hours	Total Fees
Unclassified	0.70	\$ 472.50
Asset Analysis/Recovery [B120]	181.60	\$ 120,165.00
Asset Disposition [B130]	43.70	\$ 29,497.50
Avoidance Actions	7.60	\$ 4,940.00
Appeals	374.10	\$ 252,077.50
Bankruptcy Litigation [L430]	753.20	\$ 506,357.50
Case Administration [B110]	5.10	\$ 3,294.50
Claims Admin/Objections [B310]	229.60	\$ 124,652.50
Compensation of Professional [B160]	52.80	\$ 33,435.00
Document Production	16.40	\$ 11,070.00
Employee Benefit/Pension	2.70	\$ 1,822.50
Financial Filing	0.40	\$ 270.00
Financing [B230]	5.60	\$ 3,780.00
General Creditors Committee [B150]	366.00	\$ 247,077.50
Hearing	32.20	\$ 21,735.00
Insurance Coverage	569.70	\$ 359,279.50
Interviews	0.10	\$ 67.50
Litigation (Non-Bankruptcy)	2.10	\$ 1,417.50
Meeting of Creditors	22.90	\$ 15,607.50
Mediation	338.10	\$ 227,812.50
Operations	1.80	\$ 1,215.00
Outgoing Claims Analysis	597.50	\$ 394,140.00
PSZ&J Compensation	13.20	\$ 5,886.00
Plan & Disclosure Statement [B320]	600.70	\$ 404,910.00
Retention of Professional [B160]	14.00	\$ 9,450.00
Retention of Prof./Others	9.60	\$ 6,480.00
Seminary Transfers	1.10	\$ 742.50
Stay Litigation [B140]	31.40	\$ 21,195.00
Travel	226.50	\$ 76,443.75
Reductions/Write-offs Made to Fee Statements During the Final Period		-\$ 12,545.00
<b>TOTAL:</b>	4,500.40	\$2,872,748.75

EXHIBIT E  
(Summary of Expenses)

SUMMARY OF EXPENSES  
Third Fee Period  
(November 1, 2021 through February 16, 2023)

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Airfare	\$11,243.02
Auto Travel Expense	\$ 1,378.07
Working Meals	\$ 1,206.55
Conference Call	\$ 716.37
Express Mail	\$ 39.69
Hotel Expense	\$ 9,236.16
Legal Research	\$ 91.09
Outside Services	\$ 5,320.00
Pacer-Court Research	\$ 201.30
Postage	\$ 248.14
Reproduction Expense	\$ 847.60
Reproduction/ Scan Copy	\$ 64.60
Research	\$ 3,000.00
Travel Expenses	\$ 1,963.42
<b>TOTAL</b>	<b>\$35,556.01</b>

SUMMARY OF EXPENSES  
Final Fee Period  
(December 18, 2018 through February 16, 2023)

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Airfare	\$19,302.39
Airport Parking	\$ 108.00
Auto Travel Expense	\$ 3,109.48
Bloomberg	\$ 1,640.90
Working Meals	\$ 4,506.39
Conference Call	\$ 4,459.10
Courtlink	\$ 120.76
Express Mail	\$ 155.16
Filing Fee	\$ 1,050.00
Hotel Expense	\$19,450.39
Legal Research	\$ 2,344.55
Legal Vision Atty Mess Service	\$ 119.95
Outside Services	\$ 8,799.13
Pacer-Court Research	\$ 1,220.40
Postage	\$ 312.34
Reproduction Expense	\$ 2,539.80
Reproduction/ Scan Copy	\$ 863.45
Research	\$11,000.00
Travel Expenses	\$ 3,858.96
Transcript	\$ 428.48
Reductions/Write-offs Made to Fee Statements During the Final Period	-\$ 1,847.61
<b>TOTAL</b>	<b>\$83,542.02</b>

EXHIBIT F

Signed Order to First Interim Fee Application

IT IS ORDERED

Date Entered on Docket: February 16, 2022



The Honorable David T. Thuma  
United States Bankruptcy Judge

**UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW MEXICO**

In re:

ROMAN CATHOLIC CHURCH OF THE  
ARCHDIOCESE OF SANTA FE, a New Mexico  
corporation sole,

Debtor.

Chapter 11

Case No. 18-13027-t11

**ORDER APPROVING THE FIRST INTERIM  
APPLICATION FOR ALLOWANCE AND PAYMENT OF  
PROFESSIONAL COMPENSATION AND REIMBURSEMENT  
OF EXPENSES BY PACHULSKI STANG ZIEHL & JONES LLP FOR  
THE PERIOD FROM DECEMBER 18, 2018 THROUGH SEPTEMBER 30, 2019**

This matter came before the Court upon the First Interim Application (the “First Interim Fee Application”) of Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel for the Official Committee of Unsecured Creditors (the “Committee”) of the Roman Catholic Church of the Archdiocese of Santa Fe (the “Debtor”) in the above captioned case, filed on November 27, 2019 [Docket No. 283]. The Court, having reviewed the record and the First Interim Fee Application, and being sufficiently advised, FINDS:

A. The Committee retained PSZJ to represent the Committee in all matters and proceedings in which the Committee required counsel. The First Interim Fee Application is the first filed by PSZJ in this case in PSZJ's capacity as counsel to the Committee. PSZJ seeks allowance of compensation for the First Interim Fee Application Period (December 18, 2018 through September 30, 2019);

B. On November 27, 2019, notice of the First Interim Fee Application was given [Docket No. 284] (the "Notice") in accordance with the Bankruptcy Code and Bankruptcy Rules 2002(a)(6) and 9006(f), to all persons on the official mailing list maintained by the Clerk of the Bankruptcy Court in connection with this case and on confidential claimants and attorneys not receiving ECF notifications (See Proof of Service filed on November 27, 2019 [Docket No. 284]. The Notice specified a period of 21 days, plus three days resulting from service of the Notice by mail, for a total of 24 days, to object to the First Interim Fee Application;

C. The Notice was sufficient in the particular circumstances;

D. The objection deadline has expired, with no objections to the First Interim Fee Application having been filed;

E. The First Interim Fee Application complies with the requirements of Bankruptcy Rule 2016 and the Local Rules;

F. The compensation sought in the First Interim Fee Application is reasonable compensation for actual and necessary services that benefited the estate, and should be approved; and

G. Entry of this order is appropriate under Bankruptcy Code §§330(a), 331, and 503(b)(2).

IT IS THEREFORE ORDERED:

1. For the period specified in the First Interim Fee Application (December 18, 2018 through September 30, 2019), the Court approves compensation for PSZJ in the amount of \$412,545.04 consisting of \$402,065.00 for professional fees and \$10,480.04 for reimbursable costs and expenses.

2. The Debtor is authorized to pay to PSZJ the unpaid balance of the approved compensation.

###END OF ORDER###

Submitted by:

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Ilan D. Scharf

James I. Stang  
10100 Santa Monica Blvd., 13<sup>th</sup> Floor  
Los Angeles, CA 90067  
Tel: 310-277-6910  
Fax: 310-201-0760  
jstang@pszjlaw.com

- and -

Ilan D. Scharf  
780 Third Avenue, 34<sup>th</sup> Floor  
New York, NY 10017  
Tel: 212-561-7721  
Fax: 212-561-7777  
ischarf@pszjlaw.com

Counsel for the Official Committee of  
Unsecured Creditors



## Notice Recipients

District/Off: 1084-1  
Case: 18-13027-t11

User: admin  
Form ID: pdfor1

Date Created: 2/16/2022  
Total: 3

### Recipients of Notice of Electronic Filing:

ust	United States Trustee	ustpregion20.aq.ecf@usdoj.gov
aty	Ilan D. Scharf	ischarf@pszjlaw.com
aty	James I. Stang	jstang@pszjlaw.com

TOTAL: 3

EXHIBIT G  
Signed Stipulation to Second Interim Fee Application

IT IS ORDERED

Date Entered on Docket: February 7, 2022



The Honorable David T. Thuma  
United States Bankruptcy Judge

UNITED STATES BANKRUPTCY COURT

DISTRICT OF NEW MEXICO

In re:

Roman Catholic Church of the Archdiocese  
of Santa Fe, a New Mexico corporation sole,

Debtor-in-Possession.

Chapter 11

Bankruptcy Case No. 18-13027-t11

**STIPULATED ORDER**

The Official Committee of Unsecured Creditors of the Roman Catholic Church of the Archdiocese of Santa Fe (“UCC”) and the United States Trustee, through their undersigned counsel, have stipulated and the Court HEREBY ORDERS:

1. That the fees and costs in the *Second Interim Application for Allowance and Payment of Professional Compensation and Reimbursement of Expenses by Pachulski Stang Ziehl & Jones LLP for the Period from October 1, 2019 through October 31, 2021*, docket 916, filed January 5, 2022 (“fee application”) are to be adjusted by reducing the fees by \$10,045 and the costs by \$1,847.61 for a total of \$11,892.61 in reduced fees and costs;

2. The requested fees in the amount of \$1,845,843.00 and expenses in the amount of \$39,353.58 incurred during the period October 1, 2019 through October 31, 2021 for a total amount of \$1,885,196.58, and \$1,384,382.25 in fees (comprising 75% of the allowed amount) and \$39,353.58 in expenses (comprising 100% of the allowed amount) less amounts paid for the Compensation Period (\$1,072,379.81) on an interim basis for a total additional interim payment of \$351,356.02 shall now be \$1,384,382.25 less \$10,045 for a total of \$1,374,337.25 in fees; and, \$39,353.58 less \$1,847.61 for a total of \$37,505.97.

3. The Court grants the fee application on an interim basis for an interim payment of \$339,463.41.

\*\*\* END OF ORDER \*\*\*

APPROVED AND SUBMITTED BY:

PACHULSKI STANG ZIEHL & JONES LLP

By: /s/James I. Stang  
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Los Angeles, CA 90067  
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[jstang@pszjlaw.com](mailto:jstang@pszjlaw.com)  
[ischarf@pszjlaw.com](mailto:ischarf@pszjlaw.com)  
*Counsel for the Official Committee of Unsecured Creditors*

APPROVED BY AND AS TO FORM:  
MARY JOHNSON

United States Trustee  
District of New Mexico  
By: /s/approved by email 2/4/2022  
Jaime A. Pena  
Trial Attorney  
Office of the U.S. Trustee  
421 Gold St. SW, Rm. 112  
Albuquerque, NM 87103-0608  
Tel: 202-573-6968  
[Jaime.a.pena@usdoj.gov](mailto:Jaime.a.pena@usdoj.gov)

## Notice Recipients

District/Off: 1084-1  
Case: 18-13027-t11

User: admin  
Form ID: pdfor1

Date Created: 2/7/2022  
Total: 3

### Recipients of Notice of Electronic Filing:

ust	United States Trustee	ustpregion20.aq.ecf@usdoj.gov
aty	Ilan D. Scharf	ischarf@pszjlaw.com
aty	James I. Stang	jstang@pszjlaw.com

TOTAL: 3